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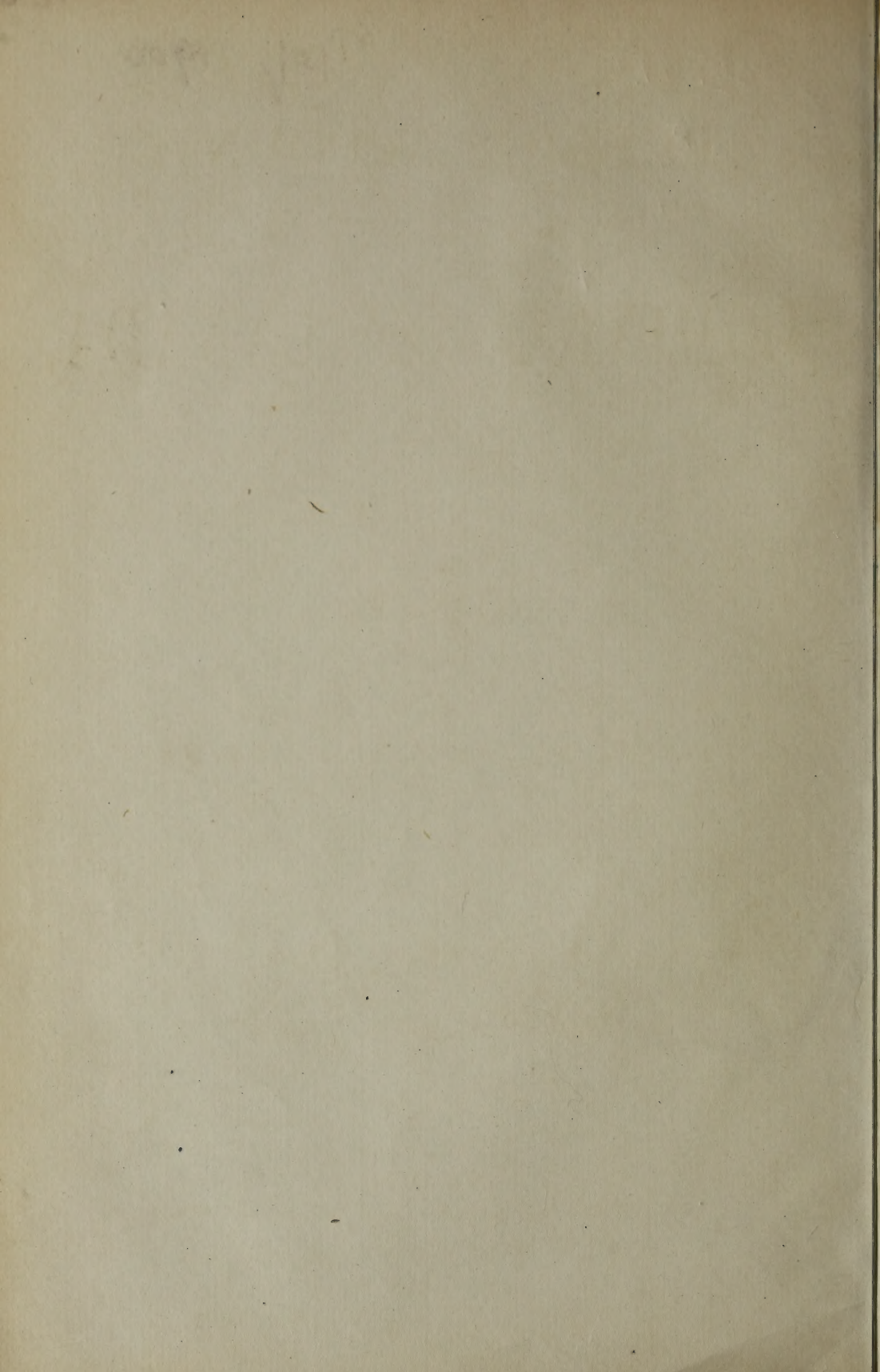
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PUBLIC ACCOUNTS

OF THE

527-03

DOMINION OF CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1871.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY I. B. TAYLOR, 29, 31 AND 33, RIDEAU STREET.

1872.

PUBLIC ACCOUNTS

1871

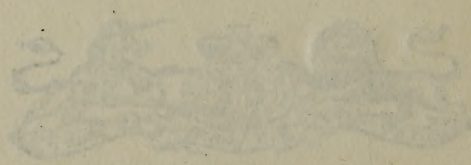
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DOMINION OF CANADA

To His Excellency the Right Honourable John A. Macdonald
Governor General of the Dominion of Canada
for the year ended 31st MARCH 1871

1871

The undersigned has the honour to acknowledge the receipt of the
Accounts for the Dominion of Canada for the year ended 31st MARCH 1871
as presented by the ORDER OF PARLIAMENT



PRINTED BY J. A. GUTHRIE, 21 AND 23 NICHOLSON STREET
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*To His Excellency the Right Honourable Lord Lisgar,
Governor General of the Dominion of Canada,
&c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honor to present to Your Excellency the Public Accounts for the Dominion of Canada, for the year ended 30th June, 1871.

All which is respectfully submitted.

F. HINCKS,
Minister of Finance.

OTTAWA, January, 1872.

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BOARD OF AUDIT,

2nd February, 1872.

To the Honorable

SIR FRANCIS HINCKS, C. B., K. C. M. G.,

Minister of Finance.

The Board of Audit, in presenting to you the Public Accounts to the 30th June, 1871 desires to call your attention to a few points which may require some explanation.

There has always been a difficulty in the accounts of the Post Office Department, arising from the fact that the great bulk, both of the receipts and expenditures of the last quarter of our financial year, does not come into the cash until the first quarter of the next financial year is considerably advanced. As, therefore, we give the actual cash receipts and expenditure of the year, in order to bring this into comparison with the revenue and expenditure accrued during that period, we have always been obliged to bring forward a balance of revenues not collected, and of expenses not paid up to June 30th. This gave rise to many complications, in order to avoid which we have in the present accounts only included in the details that period of 1870-71, the transactions of which are represented in the cash of that year. The consequence is that, whilst the warrants issued, and deposits with the Receiver-General are, as they always have been, the real cash transactions of the financial year, the details only embrace nine months of the country post offices, and eleven months of the city post offices, and no balance is brought forward. This change only affects last year, and next year's accounts will have the details of twelve months of the whole service, viz., the country post offices from March to March, and the city post offices from June to June. It will not in any way interfere with the comparison with other years, as the actual cash transactions are stated as they always have been ; but it supersedes the necessity of bringing forward large balances unaccounted for, which are very difficult to verify, and have now been thoroughly revised.

It has always been the practice to charge annually against the Capital Account of the various Public Works all expenditure for permanent additions and improvements, and there has always been a great difficulty in deciding what class of work should be so treated, and what should be charged to Consolidated Fund. Formerly no definite test existed by which to distinguish the two kinds of expenditure ; and though for the last eight or ten years much less has been charged against Capital than used to be the case, still there is no doubt that, as will always occur whilst a Capital account remains open, much expenditure has been so treated, which should more properly have been considered chargeable against income. To remedy this Parliament has during the last two years distinguished in its votes what is to be classed as Capital, and what as Consolidated Fund

Expenditure ; but expenditure is often taking place on the same work on account of both votes, and it is not always easy to decide how a particular item is to be charged, or upon whom rests the responsibility of making the distinction. We look upon it, therefore, as the greatest improvement in the Public Accounts, which has been introduced for many years, that you should have authorized all the miscellaneous Public Works Expenditure, which had been included under Capital in the Accounts of 1870, to be transferred to Consolidated Fund. The same thing has been done in the Accounts which we now submit, even when there was authority given by Parliament to treat the service otherwise, and the only Public Work which has been included in Capital, is the Intercolonial Railway. It is to be hoped that this system will be continued, and that nothing hereafter, excepting absolutely new works of national importance, will be authorized by Parliament to be charged against Capital. In view of this probable change in our system we would recommend, what has already been frequently reported upon, that there should be a thorough revision of the balances of Public Works as they now stand in the Statement of Affairs, with a view of striking out items which are no longer real assets, and of bringing the existing balances into harmony with the new system.

We have introduced this year, in addition to the statements shewing the balances of appropriations written off or carried on, a statement shewing in detail for each service the expenditure as against the authorities. From this it will be seen that, excluding the expenditure authorized by General Statutes, the amount voted in the Estimates and brought forward from 1869-70, was \$15,713,454 95, against which was expended only \$9,753,436 95 ; or excluding three items amounting to \$415 04 in excess of the authority, \$9,753,021 91, leaving a balance of \$5,960,433 04 voted, but not expended. Of this sum balances amounting to \$936,716 39 were carried on by vote of Parliament and Order in Council to the next year, and \$5,023,716 65 nominally lapsed. But as in the Estimates of the current year there was

Specially revoted.....	\$948,750 00
And the balances lapsed, and not revoted of Public Works construction, were.....	190,462 41
Of Public Works maintenance	115,530 28
Of Intercolonial Railway	3,133,623 56
Of Opening North West Territories	131,922 78
	<u>4,520,289 03</u>

it would appear that the excess of the Estimates over the actual expenditure has only been \$503,427 62, and some portion even of this may perhaps be considered only expenditure deferred. On the other hand the revenues have largely exceeded the Estimates. Even taking the revised Estimates as given in your budget speech in March, when the improving prospects of the year had already become apparent, they have exceeded the Estimate by \$1,975,560 81 ; and one of the most satisfactory features of this improvement is, that it has not only been experienced in a few special services, but almost every separate head of revenue shews a marked advance upon former years.

The general financial position of the Dominion is best shewn by the Statements which we append to this Report in the same form as those which the Auditor exhibited in a memorandum published with the Accounts of last year. We have added a fourth year since Confederation to these Statements, and the result of the whole period shews that since July, 1867, there has been an expenditure on Capital Account, out of income, of \$6,104,027 58, and that although \$3,640,248 19 of that amount was expended in the year 1870-71, the net debt had for the first time in the history of the Country decreased by \$503,224 80.

All which is respectfully submitted,

JOHN LANGTON,
Auditor.

COMPARATIVE Statement of the LIABILITIES and

LIABILITIES.

	July 1st, 1867.	July 1st, 1868.	July 1st, 1869.	July 1st, 1870.	July 1st, 1871.
FUNDED DEBT.					
<i>Payable in London.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Imperial guarantee Loan (Ad), 4 per cent	681,333 34	681,333 34			
Imperial guarantee Intercolonial 4 per cent			7,300,000 00	7,300,000 00	7,300,000 00
Intercolonial Loan 5 per cent			2,433,333 34	2,433,333 34	2,433,333 34
Consolidated Canadian Loan Bonds 5 per cent	27,784,461 92	27,082,201 92	26,899,127 06	26,375,473 74	25,882,267 49
Consolidated Canadian Loan Stock, 5 per cent	3,770,153 93	4,472,413 93	4,657,488 79	5,181,142 11	5,674,348 36
Canadian Bonds (old) 5 per cent	267,666 70	267,666 70	267,666 70	267,666 70	267,666 70
do do 6 do	24,947,503 71	24,945,073 38	24,942,640 05	24,942,640 05	24,942,640 05
Nova Scotia Bonds 6 per cent	4,580,506 66	4,460,300 00	4,460,300 00	4,460,300 00	4,460,300 00
New Brunswick Bonds 6 per cent	5,037,486 66	4,886,620 00	4,886,620 00	4,886,620 00	4,850,606 67
<i>Payable in Canada.</i>					
Canada Bonds (old) 5 per cent	192,925 01	192,925 01	192,925 01	192,925 01	192,525 01
Dominion Bonds 5 per cent					80,000 00
Canada Bonds (old) 6 per cent	1,254,250 02	1,242,610 02	1,227,610 02	1,227,210 02	1,015,602 60
do do 7 do	873,200 00	873,200 00	300 00	300 00	300 00
Nova Scotia 6 do	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00
New Brunswick 6 do	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00
Bonds convertible into Stock 6 per cent		600,000 00	578,000 00	576,000 00	566,000 00
Dominion Stock 6 per cent		1,427,538 66	3,272,861 09	4,093,001 20	4,295,223 75
Savings Banks Canada 4 per cent		130,688 89	503,614 26	895,070 41	1,352,065 29
do do 5 do		73,900 00	353,200 00	648,900 00	1,100,900 00
do Nova Scotia 4 do	644,687 02	670,287 18	658,734 93	770,579 85	884,971 88
do N. Brunswick 5 do	599,359 85	633,250 24	694,100 83	810,053 48	943,762 59
do do 6 do	178,000 00	178,000 00	178,000 00	178,000 00	178,000 00
do N. S. Suspense Ac. do N. Brunswick do			64,468 70	64,468 70	50,013 28
Indemnity to Seigneurs and Townships 6 per cent	3,869,810 02	3,869,810 02	3,869,810 02	3,860,645 58	3,811,065 13
Notes Canada	3,113,700 00	3,795,000 00	4,830,000 00	7,479,353 33	7,367,340 74
do Nova Scotia	605,859 12	552,325 79	467,743 12	334,301 05	115,091 80
Exchequer Bills			6,575,410 05	2,224,353 70	
Total funded Debt	80,079,706 96	82,714,945 08	100,992,753 97	100,881,138 27	99,448,557 42
MISCELLANEOUS.					
Trust Funds 6 per cents	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58
do 5 do	5,230,369 35	5,276,388 66	5,299,207 87	5,336,088 93	5,396,778 48
Miscellaneous	458,092 38	252,783 21	97,948 05	131,801 44	231,137 23
Provinces Ontario and Quebec	358,822 01	2,151,192 13	4,010,802 64	5,753,946 06	7,501,361 93
do Nova Scotia 5 per cent	1,260,527 30	843,857 72	653,708 18	470,213 26	450,266 19
do New Brunswick	953,943 61	594,628 60			
Total Miscellaneous	9,440,165 23	10,207,260 90	11,240,077 32	12,870,460 27	14,757,954 41
BANKING ACCOUNTS.					
London Agents, various	1,226,548 53	1,372,873 87	49,080 91	215,570 75	
Bank of Montreal do	2,249,416 67	2,500,000 00		2,022,805 51	1,247,699 84
Miscellaneous	50,214 34	101,586 35	80,086 19	3,731 96	38,471 09
Total Banking Accounts	3,526,179 54	3,974,460 22	129,167 10	2,242,108 22	1,286,170 93
Total Liabilities	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76

ASSETS of the Dominion, 1867, 1868, 1869, 1870, and 1871.

ASSETS.

	July 1st, 1867.	July 1st, 1868.	July 1st, 1869.	July 1st, 1870.	July 1st, 1871.
INVESTMENTS.					
Con. Can. Loan Fund, 5 per cent.	\$ cts. 1,207,222 26	\$ cts. 1,562,488 92	\$ cts. 1,952,795 58	\$ cts. 2,001,462 24	\$ cts. 2,349,641 82
Intercolonial Railway, 5	6		36,500 00	114,366 67	163,520 00
Receiver General In-					24,333 33
scribed Stock..... 5				10,138 88	10,138 88
Bonds for Sav. Banks, 5				9,000 00	1,362,666 66
Canada Bonds . . . 6					374,886 67
Nova Scotia Bonds. 6					111,446 66
New Brunswick Bonds 6	83,706 66	83,706 66	83,706 66	83,706 66	97,333 33
Montreal Hrb'r. " 5	211,266 68	211,266 68	211,266 68	211,266 68	260,000 00
Port Hope Bonds.... 5	23,587 77	23,587 77	23,587 77	23,587 77	23,587 77
Hamilton Coupons . 5	22,248 89	19,345 85	16,781 35	16,781 35	16,781 35
Cobourg Bonds..... 6	21,210 47	21,210 47	21,210 47	21,210 47	21,210 47
Toronto "..... 6	18,883 00	17,183 00	12,803 00	7,263 00	
Montreal "Turnpike					
Bonds "..... 6	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00
Northern Rail. Bonds 6	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33
Grand Trunk Postal					
Bonds..... Variable.	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66
Grand Trunk Preference					
Stock.....	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66
Miscellaneous Con.					
Fund Investment.....	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25
Great Western Bonds					
(variable to '69).... 4 per cent.	2,810,500 00	2,810,500 00	2,768,234 70	2,076,176 03	1,384,117 36
Intercol. Con. Acc.... 3½			2,000,000 00	4,883,089 49	5,055,492 89
Sterling Debentures. 6			14,600 00	14,600 00	
Bonds for Intercol. . 5			234,000 00	157,106 66	
Con. Can. Loan " 5	53,533 33	53,533 33	53,533 33	53,533 33	
India Bonds..... 5	681,333 34	681,333 34	681,333 34	681,333 34	
Exchequer Bills.....			6,575,410 05	2,224,353 70	
Total Investments.....	5,785,782 30	6,136,445 92	15,338,052 83	13,241,266 17	11,907,447 09
MISCELLANEOUS.					
Province of Canada,					
Debt Account . . . 5 per cent.	10,045,533 63	10,782,660 07	10,489,769 30	10,504,355 49	10,504,466 16
New Brunswick Debt					
Account..... 5			319,822 77	575,298 29	671,936 45
Provincial Accounts.....		940,699 44	3,842,165 67	5,957,580 08	7,802,501 04
Nova Scotia Suspense					
Account.....			125,054 61	156,349 81	141,894 39
New Brunswick Sus-					
pense Account.....					5,732 74
Miscellaneous.....				11,119 41	193,495 78
Total Miscellaneous... ..	10,045,533 63	11,723,359 51	14,776,812 35	17,204,703 08	19,320,026 56
BANKING ACCOUNTS.					
Cash.....	589,085 23	1,425,786 00	2,966,930 73	2,275,101 50	3,490,502 26
Issue Account and Specie Reserve	757,140 00	938,440 00	1,899,000 00	2,883,436 67	1,974,492 75
Financial Agents.....	22,403 59	10,569 18	1,118,259 68	12,204 42	335,997 57
Bank of Montreal, Silver Deben.		572,443 47	72,443 47		
Silver Deposit Account.....				1,277,818 49	
Silver Coinage Account.....				657,826 25	329,175 70
Miscellaneous Banking Accounts	117,465 61	332,487 38	331,180 13	231,607 73	419,523 18
Total Banking Accounts..	1,486,094 43	3,279,726 03	6,387,814 01	7,337,995 06	6,558,691 46
Total Assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11

COMPARATIVE Statement of the Debt of the Dominion, from 1st July, 1867 to July 1st, 1871, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. Interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
„ 5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
„ 6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
„ 7 do	2,873,200 00	3,373,200 00	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Interest	4,851,710 70	4,974,273 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of Interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 3 per cent. Interest .....	.....	.....	2,000,000 00	.....	.....
„ 3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89
„ 4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
„ 5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09
„ 6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of Interest	4 35	3 77	2 53	2 65	2 88
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average rate	5 41	5 50	5 62	5 56	5 54

I.
CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870 71.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Public Works	524,126 68	325,127 86	281,630 61	.....	1,130,885 15
Intercolonial Railway.....	50,081 64	169,782 12	1,567,586 40	2,866,376 44	4,653,826 60
North-West .....	.....	19,113 13	1,821,887 35	773,871 75	2,614,872 23
Total, Capital Expenditure	574,208 32	514,023 11	3,671,104 36	3,640,248 19	8,399,583 98
Increase or decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+1,977,876 28
Capital Expenditure from Income	545,714 95	411,838 65	1,320,681 11	4,143,472 99	6,421,707 70
Expenditure on Public Works in former years, now transferred from Capital Accounts to Consolidated Fund, <i>vide</i> Statement.....	.....	.....	.....	.....	317,680 12
					6,104,027 58

II.

Consolidated Fund Balance, July, 1867	\$ cts. 6,556,803 04
Less Public Works Expenditure in 1868, charged to Province.....	52,681 81
	6,504,121 23
Consolidated Fund Balance, July, 1871.....	400,093 65
	6,104,027 58

III.

	\$ cts.	\$ cts.
Surplus Income of Consolidated Fund by Statement, 1870 .....	.....	2,618,248 77
Receipts of Consolidated Fund, 1871	19,335,560 81	
Expenditure of do do	15,623,081 72	
Surplus Income do do	3,712,479 09	
Sinking Fund do do	421,666 24	4,134,145 33
		6,752,394 10
Balance charged to Consolidated Fund, not through Cash, 1870.....	340,014 06	
do do do do 1871.....	308,352 46	
		648,366 52
		6,104,027 58

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of the

RECEIPTS.	1867-8.	1868-9.	1869-70.	1870-71
<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs	8,578,380 09	8,272,879 78	9,334,212 98	11,841,104 56
Excise	3,002,588 16	2,710,028 42	3,619,622 47	4,295,944 72
Post Office, including Ocean Postage and Money Orders	525,691 80	535,315 14	573,565 84	612,630 67
Public Works, including Railways	901,466 41	918,932 80	1,006,844 67	1,146,240 25
Bill Stamps	119,712 83	129,664 81	134,047 22	183,319 42
Interest on Investments	126,419 84	314,021 20	383,955 91	554,383 72
Great Western Interest Account	47,653 62	510,403 26		
Ordnance Lands	42,332 99	45,248 50	49,915 40	95,216 35
Casual	15,881 97	19,924 13	20,095 06	19,737 18
Premium and Discount		608,510 12	14,533 56	92,019 59
Bank Imposts	11,689 44	18,193 09	15,443 17	39,588 96
Fines, Forfeitures and Seizures	30,305 49	20,649 58	41,680 69	47,877 28
Tonnage Duties (River Police)	11,918 76	21,400 06	23,490 91	21,345 28
do (Mariner's Fund)	24,672 66	33,018 27	30,987 38	30,409 41
Passenger Duties (Emigration)	31,064 04	40,398 00	39,855 24	36,750 65
Railway and Steamboat Inspection	5,682 36	11,914 63	9,369 67	10,692 13
Fisheries	19,556 97	13,583 97	16,622 43	12,408 97
Culler's Fees	69,797 01	58,376 76	69,475 10	61,197 08
Militia	26,155 70	12,095 04	16,535 75	7,393 58
Penitentiaries	64,040 98	75,935 16	93,550 89	124,817 85
Lighthouse Duty	29,537 32			
Sundry Special Receipts	3,377 05	8,681 80	18,421 31	20,383 52
Nova Scotia Railway Stores Account				27,194 73
N. Brunswick do do				5,434 32
Superannuation				49,470 50
Total, Consolidated Fund	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81
<i>Loans.</i>				
Debentures	600,000 00	9,733,333 34		80,000 00
Consolidated Canadian Stock		6,866 66		
Dominion Stock	1,427,538 66	1,845,322 43	821,645 27	208,292 92
Exchequer Bills		6,575,410 05		
Dominion Notes	681,300 00	1,035,000 00	2,649,353 33	
Savings Banks	265,762 00	765,992 41	914,953 72	1,493,861 69
Total, Loans	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61
<i>Open Accounts.</i>				
Investments	4,603 04	6,944 50	831,107 70	812,931 78
Province of Canada, do Ontario	491,743 01	1,117 13	1,409 78	1,224 78
do do Quebec	211,430 25	91,171 19	89,258 00	89,258 00
do do Nova Scotia	125,699 31	24,690 71	20,615 72	20,615 72
do do do Suspense Account	427,153 58	160,157 02	3,061 93	461 36
do do New Brunswick	42,578 49	10,995 12		14,455 42
Carried forward	1,303,207 68	295,075 67	945,453 13	944,679 80

Dominion of Canada for 1867-68, 1868-69, 1869-70, and 1870-71.

EXPENDITURE.	1867-8.	1868-9.	1869-70.	1870-71.
<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Interest on Public Debt.....	4,501,568 33	4,907,013 71	5,047,054 24	5,165,304 24
Charges of Management.....	285,512 75	397,400 90	332,599 45	396,036 82
Sinking Funds.....	355,266 66	426,806 66	126,533 33	421,666 24
Premium, Discount and Exchange.....	73,676 54	68,255 71	7,400 01	30,618 02
Civil Government.....	594,441 82	559,643 06	620,348 73	642,300 50
Administration of Justice.....	291,242 73	315,215 10	304,299 61	314,410 98
Police.....	49,176 17	46,321 12	49,494 21	39,547 35
Penitentiaries and Prison Inspectors.....	209,369 42	269,817 26	211,981 62	219,212 25
Legislation.....	595,810 48	409,613 70	379,753 06	356,205 84
Geological Survey and Observatories.....	28,600 00	38,350 00	39,550 00	45,779 82
Arts, Agriculture and Statistics.....	5,580 59	7,020 14	6,226 84	6,173 64
Census.....				159,506 37
Emigration and Quarantine.....	60,396 23	43,147 55	71,934 84	71,790 03
Marine Hospitals and Mariners' Fund.....	21,048 22	34,837 16	36,742 09	35,551 58
Pensions.....	56,421 60	50,564 18	53,586 28	52,611 49
Militia and Defence.....	1,013,015 69	937,513 35	1,245,972 83	908,732 86
Public Works.....	126,269 78	65,428 80	126,239 23	765,858 69
Ocean and River Steam Service.....	269,511 57	317,256 98	343,308 47	359,038 83
Lighthouses and Coast Service.....	174,982 78	190,670 68	229,682 46	334,692 56
Fisheries.....	30,572 06	33,001 84	61,312 57	97,827 51
Culling Timber.....	69,430 93	67,089 33	74,096 60	62,130 22
Railway and Steamboat Inspection.....	10,406 93	11,299 99	7,396 96	8,321 00
Subsidies to Provinces.....	2,753,966 46	2,604,050 13	2,588,604 96	2,624,940 23
Miscellaneous.....	93,451 95	129,784 51	103,762 90	165,716 05
Charges on Revenue Customs.....	477,503 82	496,049 94	505,109 31	500,441 49
do Excise.....	78,939 00	109,414 56	119,461 48	129,563 56
do Post Office.....	616,802 21	787,886 32	808,622 77	815,470 59
do Public Works.....	626,286 33	692,853 06	811,630 57	831,071 72
do Minor Revenues.....	16,841 91	21,778 26	32,804 16	35,436 78
Superannuation.....				12,880 49
North West Territories.....				14,243 97
Total, Consolidated Fund.....	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72
<i>Redemption.</i>				
Redemption of Public Debt.....	337,679 98	1,684,116 00	948,556 55	644,893 41
Savings Banks.....				335,931 58
Total, Redemption.....	337,679 98	1,684,116 00	948,556 55	980,824 99
<i>Open Accounts.</i>				
Investments.....		8,824,010 05	133,993 67	2,056,905 84
North West Territory.....			1,821,887 35	773,871 75
Public Works.....	590,151 66	555,189 82	1,858,217 01	2,866,376 44
Province of Canada Debt Account.....	1,228,869 45	14,188 25	15,995 97	4,607 39
do Ontario do.....	691,755 38	2,030,071 00	1,366,001 34	1,153,598 65
do Quebec do.....	944,895 63	992,162 09	859,761 54	790,000 00
<i>Carried forward.....</i>	3,455,672 12	12,415,621 21	6,056,856 88	7,645,360 07

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of the

RECEIPTS.	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	1,303,207 68	295,075 67	945,453 13	944,679 80
Ontario and Quebec Subsidy Account.....	1,934,823 19	1,716,632 08	1,720,955 11	1,725,156 45
Ontario and Quebec Special Accounts.....	293,086 69	168,024 45	42,135 97	35,661 87
Sales of Public Works.....	13,575 00	12,179 20	9,000 00	.....
Indian Fund.....	184,953 13	191,176 59	208,769 67	248,277 92
Municipalities Fund.....	.....	2,983 04	528 40	.....
Copyright Duties.....	626 84	505 86	436 68	567 11
Widows Pensions and Uncommuted Stipends	2,633 33	2,350 48	2,215 17	2,044 01
Unpaid Dividends.....	69,693 86	1,595 15	10,728 09	48,313 70
Railway Stores, Nova Scotia.....	.....	11,301 93	.....	.....
do New Brunswick.....	.....	17,685 58	.....	.....
Dublin Etna Insurance Company.....	.....	.....	9,327 77	.....
Intercolonial Railway Special Deposit.....	.....	.....	21,684 00	.....
Excise Revenue Special Account.....	.....	.....	5,000 00	.....
Bank of Upper Canada Liquidation Acct.....	.....	.....	.....	56,637 53
Military Property.....	.....	.....	.....	265 10
Crown Agents of Colonies.....	.....	.....	.....	3,439 23
Stationery Office Stock Account.....	.....	.....	.....	80 23
Total, Open Accounts.....	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95

RECAPITU

	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Fund.....	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81
Loans.....	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61
Open Accounts.....	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95
	20,465,128 87	36,760,609 44	22,874,411 96	24,182,838 37

Dominion of Canada for 1867-68, 1868-69, and 1870-71.—*Concluded.*

EXPENDITURE.	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	3,455,672 12	12,415,621 21	6,055,856 88	7,645,360 07
Province of Nova Scotia Debt Account. . .	882,387 69	430,904 17	186,556 85	14,455 42
do do Subsidy Account.				3,061 93
do New Brunswick Debt Account. . .	469,294 59	835,446 49	265,264 62	102,370 90
do do Suspense Acct.				5,732 74
Ontario and Quebec Special Accounts. . .	76,717 75	25,046 02	19,947 66	14,152 42
Municipalities Fund, Ontario.	151,117 63	133,914 92	558 02	114 26
Improvement Fund.		5,119 08		
Indian Fund.	147,909 49	165,197 62	167,388 10	185,155 26
Widows' Pensions.	4,234 84	9,037 52	6,715 68	4,477 12
Copyright Duties.		799 43	437 89	522 65
Advances and Repayments.	20,000 00			
Dublin Etna Insurance Company			9,575 98	
Stationery Office.			10,742 68	
Unpaid Dividends.	61,838 63	63,919 33	3,656 39	5,810 74
Bank of Upper Canada Trustee Account . .				150,000 00
do Advance do				32,437 68
Crown Agents for Colonies.				8,458 15
Total Open Accounts.	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34

LATION.

	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Fund	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72
Redemption.	337,679 98	1,684,116 00	948,556 55	980,824 99
Open Accounts.	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34
	19,092,945 68	29,807,205 79	22,020,766 88	24,771,016 05

GENERAL STATEMENTS.

BALANCE SHEET of the Dominion of Canada,

DR.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund Consolidated Canadian Loan	2,349,641 82	
do Imperial Guaranteed Loan Intercolonial Railway Loan.....	187,853 33	
Investments for Consolidated Fund	2,920,202 81	
do Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do Intercolonial Railway Construction Account.....	5,055,492 89	
do Great Western Railway Settlement Account.....	1,384,117 36	
		11,907,447 09
PUBLIC WORKS.		
Desjardins Canal	120,263 93	
Grand River Navigation Company	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	9,071 78	
Tay Navigation Company.....	7,764 05	
St. Lawrence Canals	7,461,680 13	
Off expenditure last year, charged to Consolidated Fund	17,780 05	
	7,443,900 08	
Welland Canal.....	7,493,777 75	
Off expenditure last year, charged to Consolidated Fund	22,173 72	
	7,471,604 03	
Chambly Canal and River Richelieu.....	433,807 83	
Lake St. Peter	1,164,235 08	
Burlington Bay Canal	308,328 32	
Ottawa Works	1,239,562 51	
Harbours and Light Houses	2,676,341 16	
Improvement of the Trent	558,506 20	
Roads and Bridges, Upper Canada	521,501 20	
do Lower Canada	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa	2,814,153 04	
Off expenditure last year, charged to Consolidated Fund	39,921 19	
	2,774,231 85	
Custom Houses, Upper and Lower Canada.....	133,787 08	
Post Offices, do	88,744 41	
Miscellaneous Buildings, Canada.....	151,795 15	
do Works, do	1,408,014 41	
Off expenditure last year, charged to Consolidated Fund	2,766 99	
	1,405,247 42	
Dominion Steamers.....	111,760 00	
St. Peter's Canal, Nova Scotia.....	138,433 09	
Off expenditure last year	46,193 57	
	92,239 52	
Nova Scotia Railway	6,706,984 00	
European and North American Railway	4,703,385 16	
Rideau Hall.....	93,178 85	
North West Territory	217,880 70	
Expenditure to 30th June, 1871	263,421 53	
	481,302 23	
Carried forward	40,003,256 96	11,907,447 09

for the year ended the 30th June, 1871.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent. interest.....	8,760,000 00	
Less unsold in hands of Financial Agents.....	1,460,000 00	
	7,300,000 00	
Debentures Dominion of Canada 5 per cent.....		2,433,333 34
do Consolidated Canadian Loan 5 per cent.....	30,831,954 89	
Less unsold in hands of Financial Agents.....	3,003,020 74	
Amount held by Bank of Montreal.....	1,946,666 66	
	4,949,687 40	
	25,882,267 49	
Inscriptions Consolidated Canadian Stock, bearing 5 per cent. interest ..	5,674,348 36	
Debentures, Province of Canada .. do do ..	267,666 70	
do do do 6 per cent. interest ..	24,942,640 05	
do Nova Scotia do do ..	4,460,300 00	
do New Brunswick do do ..	4,850,606 67	
		75,811,162 61
<i>Payable in Canada.</i>		
Debentures, Province of Canada (old), 5 per cent. interest.....	44,400 01	
do do (new), do ..	148,125 00	
do do 6 do ..	870,802 60	
do do 7 do ..	300 00	
Special Funds, viz. :—		
Law Society	16,000 00	
Montreal Court House.....	95,600 00	
Aylmer Court House	2,000 00	
Upper Canada Building Fund.....	31,200 00	
	144,800 00	
Debentures, Dominion of Canada, bearing 5 per cent. interest.....	80,000 00	
do do do 6 do convertible into Canadian Stock	566,000 00	
Debentures, Sterling, Province of Nova Scotia, payable at Halifax, bearing 6 per cent. interest.....	1,481,900 00	
Debentures, Sterling, Province of New Brunswick, bearing 6 per cent. interest	196,900 00	
		3,533,227 61
Dominion Stock, Issue A, bearing 6 per cent. interest.....	1,499,072 00	
do B, do	2,827,951 75	
do C, do	34,000 00	
	4,361,023 75	
Less held in hands of Receiver General.....	65,800 00	
		4,295,223 75
Dominion Notes		7,367,340 74
Provincial Notes, Province of Nova Scotia	54,505 89	
do Suspense Account	60,585 91	
		115,091 80
<i>Carried forward</i>		91,122,046 51

BALANCE SHEET of the Dominion of Canada, for the year

Dr.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 40,003,256 96	\$ cts. 11,907,447 09
PUBLIC WORKS.—Continued.		
North West Territory Purchase	1,460,000 00	
do Expeditionary Force	163,119 78	
do Expenditure to 30th June, 1871	627,903 96	
	791,023 74	
Off Refunds	1,583 70	
Receipts	115,870 04	
	117,453 74	
	673,570 00	
Intercolonial Railway	1,787,450 16	
do Expenditure to 30th June, 1871	2,866,376 44	
	4,653,826 60	
		46,790,653 56
MISCELLANEOUS ACCOUNTS.		
Province of Canada Debt Account	10,504,466 16	
do Ontario do	4,522,884 97	
do Quebec do	3,279,616 07	
do New Brunswick Debt Account	671,936 45	
do do do Suspense Account	5,732 74	
do Nova Scotia Railway Account	31,295 20	
do Nova Scotia Suspense Account	110,599 19	
Grand Trunk Railway Company Debenture Account	15,142,633 34	
do do Interest do	10,457,458 01	
do do do Special Account	7,302 18	
Northern Railway Company Debenture Account	2,311,666 67	
do do Interest Account	1,433,760 23	
Bank of Upper Canada Special Account	1,150,000 01	
Montreal Harbour Company	12,950 00	
Municipalities Fund, Upper Canada, Special Account	128 52	
Dublin Etna Insurance Company	248 21	
Stationery Office, Stock Account	10,662 45	
Bank of Upper Canada, Advance Account	32,437 68	
do do Trustee do	150,000 00	
Crown Agent for Colonies	18 92	
Consolidated Fund		49,835,797 00
		400,093 65
BANKING ACCOUNTS.		
Cash Account	3,558,178 69	
Post Deposit Account	670,540 06	
	4,228,718 75	
Less Unpaid Warrants	729,216 49	
	3,499,502 26	
Cash Suspense Account	62,291 77	
Old Coinage Cash Account	21,739 05	
New Silver Coinage Cash Account	329,175 70	
Glyn, Mills, Currie & Co., Dividend Account	6,542 10	
Baring Bros. & Co., do	11,546 11	
Receiver General's Issue Account, Canada	289,955 75	
do do New Brunswick	40,195 20	
<i>Carried forward</i>	4,260,947 94	108,933,991 30

ended the 30th June, 1871.—Continued.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		91,122,046 51
PUBLIC DEBT.—Continued.		
<i>Payable in Canada.</i> —Continued.		
Savings Bank, viz. :—		
Post Office	2,452,965 29	
Province of Nova Scotia	884,971 88	
do do Suspense Account.....	50,013 28	
	934,985 16	
do New Brunswick.....	1,121,762 59	
do do Suspense Account...	5,732 74	
	1,127,495 33	
Exchequer Bonds, bearing 5 per cent interest.....	5,600,000 00	4,515,445 78
Less in hands of Receiver General	5,600,000 00	
Compensation to Seigniors	3,113,100 02	
Seigniorial Indemnity to Townships.....	697,965 11	
		3,811,065 13
Total Public Debt		99,448,557 42
MISCELLANEOUS ACCOUNTS.		
Ontario and Quebec, Subsidy Account	7,097,566 83	
do Special Accounts	403,795 10	
Province of Nova Scotia Debt Account	450,266 19	
Intercolonial Railway Commission Special Account	21,634 00	
Unpaid Dividends	126,685 29	
Bank of Montreal Advance Account.....	1,247,699 84	
Excise Revenue, Special Account.....	5,000 00	
Copyright Duty	376 52	
Military Property	265 10	
Bank of Upper Canada, Liquidation Account	56,637 53	
		9,409,976 40
TRUST FUNDS.		
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	34,026 47	
do do Lower Canada	5,021 51	
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Municipalities Fund, Upper Canada.....	20,488 79	
Lower Canada Superior Education Fund	412,314 25	
Indian Fund	2,693,021 91	
		6,595,677 85
BANKING ACCOUNTS.		
Unpaid Warrants, former years	148 93	
Law Stamps, Upper Canada, undistributed	2 39	
Education, Ontario	165 10	
Receiver General's Issue Account, Nova Scotia.....	38,154 67	
		38,471 09
<i>Carried forward</i>		115,482,682 76

BALANCE SHEET of the Dominion of Canada, for the year

Dr.	Amount.	Total.
<i>Brought forward.....</i>	\$ 4,260,947 94 cts.	\$ 108,933,991 30 cts.
<i>BANKING ACCOUNTS.—Continued.</i>		
Specie Reserve Account, viz. :—		
Canada	1,482,581 00	
New Brunswick	107,448 80	
Nova Scotia	54,312 00	
Bank of Montreal Provincial Note Suspense Account.....	46,000 00	
Savings Bank, Nova Scotia, Cash Account.....	194 67	
Suspense Account.....	92 00	
Glyn, Mills & Co., Suspense Account.....	17,151 46	
do New do	102 20	
Baring Bros. & Co., Suspense Account.....	32,788 34	
Bank of England	99 46	
Baring Bros. & Co., Suspense Account (New).....	4,932 12	
Nova Scotia Railway, Open Account	11,046 26	
European and North American Railway, Open Account	14,101 58	
Glyn, Mills, Currie & Co.....	157,907 65	
Baring Bros. & Co.....	160,001 71	
Sinking Fund Consolidated Canadian Loan Special Account.....	104 43	
Treasurer of Manitoba.....	12,099 98	
Assistant Receiver General, Halifax	1,000 00	
Sir John Rose	91,407 94	
Services, 1871	104,371 92	
		6,558,691 46
		115,492,682 76

FINANCE DEPARTMENT,

OTTAWA, 31st December, 1871.

ended the 30th June, 1871.—*Concluded.*

Cr.	Amount.	Total.
<i>Brought forward.....</i>	\$ cts.	\$ cts. 115,492,682 76
		115,492,682 76

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

items transferred to it, as enumerated during the year ended 30th June, 1871.

Date.	CR.	Amount.
1871.		\$ cts.
June 30th	By amount of Redemption Public Debt.....	421,666 24
	This amount credited by Messrs. Glyn, Mills & Co. for a Welland Canal Bond, not presented for redemption, £225 stg.....	1,095 00
	Maintenance of patients in Rockwood Asylum omitted in the accounts for year 1869-70.....	11,196 03
	Four years' interest at 5 per cent. on \$14,455 42—amount reduced from the Nova Scotia Savings Bank account.....	2,891 08
	This amount of interest credited Nova Scotia Saving's Bank on certain deposits not called for since July, N.S.Cy. Can. Cy. 1867, reversed.....	8,584 64—8,355 72
	This amount of interest credited New Brunswick Saving's Bank on certain deposits not called for since July, 1867, reversed.....	1,201 05
		9,556 77
	This amount charged erroneously in 1869-70, to Civil Government for stationery now transferred.....	192 68
	Amount of receipts per Statement, page xxx.....	19,335,560 81
	Balance carried down.....	400,093 65
		<hr/> 20,182,252 26

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of the Dominion of

RECEIPTS.	Part.	Revenue State- ments Folio.	Amount.	Total.
			\$ cts.	\$ cts.
CONSOLIDATED FUND.				
Customs.....			\$ 11,894,307 17	
„ less returned duties			53,202 61	
		9	11,841,104 56	
Excise.....			4,301,129 70	
„ less returned duties			5,184 98	
		13	4,295,944 72	
Post-Office,—				
Ordinary Revenues			587,311 68	
Money-Order Office			19,744 17	
Ocean Postage.....			5,574 82	
		15	612,630 67	
Public Works, including Railways		21	1,146,240 25	
Bill Stamps		23	183,319 42	
Casual		24	19,737 18	
Ordinance Lands		17	95,216 35	
Interest on Investments		27	554,383 72	
Bank Imposts.....		25	39,588 96	
Fines and Forfeitures, including Seizures		32	47,877 28	
Premium Discount and Exchange		28	92,019 59	
Mariners' Fund		35	30,409 41	
Harbour Police			21,345 28	
Emigration		29	36,750 05	
Steamboat Inspection		37	10,692 13	
Fisheries.....		33	12,408 97	
Cullers		38	61,197 08	
Militia		40	7,393 58	
Penitentiaries.....			124,817 85	
Sundry Special Receipts		39	5,487 61	
Light-House and Coast Service		43	5,104 44	
Marine Hospitals			5,120 99	
Harbour Improvements		42	3,248 30	
Canada Gazette			722 18	
Superannuation Fund		41	49,470 59	
Nova Scotia Railway Stores Account			27,142 73	
New Brunswick do do			5,434 32	
Sales, Public Works.....	iii.	28	700 00	
				19,335,560 81
LOANS.				
Stock.....			208,292 92	
Dominion Debentures			80,000 00	
Savings Banks			1,493,861 69	
				1,782,154 61
OPEN ACCOUNTS.				
Investment, Intercolonial Railway			73,486 66	
Consolidated Fund Investment Account			7,263 00	
Bank of Montreal Advance Account			40,123 45	
Great Western Railway Settlement Account			692,058 67	
Province of Canada Debt Account	iv.	4	1,224 78	
Ontario and Quebec, Special Accounts	iv.	7	35,661 87	
Ontario and Quebec, Subsidy Account			1,725,156 45	
Province of Ontario Debt Account	iv.	5	89,258 00	
do Quebec do	iv.	6	20,615 72	
do Nova Scotia do	iv.	9	461 36	
do do do Suspense			14,455 42	
do New Brunswick Debt Account	iv.	11	5,732 74	
Carried forward			2,705,498 12	21,117,715 42

Canada from all sources, for the year ended 30th June, 1871.

EXPENDITURE.	Part.	Exp. State- ments—Folio.	Amount.	Total.
			\$ cts.	\$ cts.
CONSOLIDATED FUND.				
Interest on Public Debt		8	5,165,304 24	
Charges of Management		12	336,578 50	
Silver Charges Account			59,458 32	
Sinking Fund		14	421,666 24	
Premium Discount and Exchange		13		
		& 14	30,618 02	
Civil Government		52	642,300 50	
Administration of Justice		59	314,410 98	
Police		61	39,547 35	
Penitentiaries		63	219,212 25	
Legislation		65	356,205 84	
Geological Survey and Observatories		66	45,779 82	
Arts, Agriculture, and Statistics		67	6,173 64	
Census		74	159,506 37	
Emigration and Quarantine		76	71,790 03	
Marine Hospitals		79	35,551 58	
Pensions		81	52,611 49	
Militia and Enrolled Force	794,337 98	127		
do Protection of Frontier	114,394 88	129		
			908,732 86	
Ocean and River Steam Service		136	359,038 83	
Fisheries		163	97,827 51	
Light-House and Coast Service		190	334,692 56	
Steamboat Inspection		191	8,321 00	
Public Works and Buildings		205	765,858 69	
North-West Territory		306	14,243 97	
Culling Timber		211	62,130 22	
Subsidies to Provinces		212	2,624,940 23	
Miscellaneous		218	165,716 05	
Superannuation Fund		84	12,880 49	
Charges on Revenue,—				
Customs		262	500,441 49	
Excise		274	129,563 56	
Post-Office		287	815,470 59	
Public Works		286	831,071 72	
Crown Seizures		295	31,818 35	
Minor Revenues		288	3,618 43	
				15,623,081 72
REDEMPTION.				
Redemption		15	644,893 41	
Savings Banks			335,931 58	
				980,824 99
OPEN ACCOUNTS.				
Consolidated Fund Investment Account			1,019,633 32	
Investments		16	222,043 40	
Bank of Montreal Advance Account			815,229 12	
Intercolonial Railway		192	2,866,376 44	
Opening of North-West Territory		306	263,421 53	
North-West Territory Expeditionary Force	627,903 96	306		
Less Refunds	1,583 70			
Assets	115,870 04—117,453 74	306		
			510,450 22	
Province of Canada Debt Account	iv.	3	4,607 39	
Ontario and Quebec, Special Accounts			14,152 42	
Carried forward			5,715,913 84	15,603,906 71

STATEMENT of the RECEIPTS AND PAYMENTS of the Dominion of

RECEIPTS.	Part.	Folio.	Amount.	Total.
			\$ cts.	\$ cts.
Brought forward			2,705,498 12	21,117,715 42
Indian Fund	iii.	52	248,277 92	
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada	iii.	28 & 29	2,044 01	
Copyright Duties			567 11	
Military Property			265 10	
Crown Agents of Colonies			3,439 23	
Stationery Office Stock Account	iii.	50	80 23	
Bank of Upper Canada Liquidation Account	iii.	55	56,637 53	
Unpaid Dividends			48,313 70	3,065,122 95
Balances due by Sundry Banking Accts., 1870..	7,337,995 06			
do to do do ..	219,302 71			
Less Balances due by Sundry Banking Accounts, 1871	6,558,691 46		7,118,692 35	
Balances due to do	38,471 09			
Amount unpaid Warrants transferred to Credit of Province of Canada	3,271 94			
	41,743 03		6,516,948 43	601,743 92
Amount credited by Glyn, Mills & Co., <i>vide</i> Consolidated Fund Statement				1,095 00
Amount erroneously charged Civil Government for Stationery in 1869-70, now transferred to Consolidated Fund				192 68
				24,785,869 97

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

SAVINGS BANKS (A).

STATEMENT of Business of the Post Office Savings Banks, from commencement of operations, to 30th June, 1871.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
*1867-68.....		212,507 00	939 37	213,446 37	8,857 48	204,588 89
1868-69.....	204,588 89	927,885 00	21,094 72	1,153,568 61	296,754 35	856,814 26
1869-70.....	856,814 26	1,347,901 00	48,689 08	2,253,404 34	664,555 51	1,588,848 83
1870-71.....	1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	1,093,438 86	2,497,259 65†
Totals of 4 yrs.	2,650,251 98	4,405,869 00	154,996 85	7,211,117 83	2,063,606 20	5,147,511 63

* Three months only.

† Of this amount, \$44,294 36 was not paid in till after June 30th, 1871.

J. C. STEWART,
Superintendent.

POST OFFICE DEPARTMENT,
26th December, 1871.

SAVINGS BANK (B).

Summary of Transactions of the Government Savings Bank, Halifax, N.S., from
1st July, 1867, to 30th June, 1871.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.	1867.					1868.
Nova Scotia Currency	662,349 67	207,854 12	25,841 61	896,045 40	208,062 00	687,983 40
Canada do	644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	669,637 18
1868-69.	1868.					1869.
Nova Scotia Currency	687,983 40	233,350 71	27,024 47	948,358 58	206,146 32	742,212 26
Canada do	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
1869-70.	1869.					1870.
Nova Scotia Currency	742,212 26	306,387 65	30,746 53	1,079,346 44	221,419 85	857,926 59
Canada do	722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	835,048 55
1870-71.	1870.					1871.
Nova Scotia Currency	857,926 59	390,272 02	35,803 23	1,284,001 84	314,816 00	969,185 84
Canada do	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	*943,340 88

* This balance has been reduced to \$884,971 88, in consequence of the unclaimed balances due 1st July, 1867, amounting to \$50,013 28, having been transferred to Savings Bank Suspense Account, and the interest accrued thereon, \$8,355 72, to Consolidated Fund.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
Ottawa, December 1st, 1871.

SAVINGS BANKS (C).

STATEMENT of the Annual Transactions of the Government Savings Bank, in New Brunswick, from the 1st Jny, 1867, to 30th June, 1871.

BANKS.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
Year 1867-68.	1867.					1868.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82.
Chatham.....	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89
Newcastle.....	36,524 23	18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton.....	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63
Dalhousie.....	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96
Bathurst.....	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29
Richibucto.....	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77
Woodstock.....	1,088 26	2,972 00	123 71	4,183 97	1,688 61	2,495 36
Shediac.....	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64
Total Govt. Savings Banks	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
St. John Savings Bank's Ac- count with Government.	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	555,828 81
	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83
Year 1868-69.	1868.					1869.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham.....	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle.....	48,534 66	14,021 34	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton.....	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58
Dalhousie.....	17,119 96	5,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst.....	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20
Richibucto.....	21,900 77	7,445 46	1,152 57	30,498 80	5,149 55	25,349 25
Woodstock.....	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78
Shediac.....	1,356 64	180 00	57 14	1,693 78	684 79	908 99
Total Govt. Savings Banks	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76
St. John S.B.'s Act. with Govt.	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01
Year 1869-70.	1869.					1870.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total Govt. Savings Banks	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John S.B.'s Act. with Govt.	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50
Year 1870-71.	1870.					1871.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	80,553 73	41,861 96	4,538 91	126,954 60	16,128 97	108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst.....	15,454 88	7,475 05	836 56	23,766 49	2,651 81	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Govt. Savings Banks	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John S.B.'s Act. with Govt.	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

SAVINGS BANKS (C).—*Continued.*
SUMMARY of Government Savings Banks, N.B.

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	1867. \$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	1868. \$ cts.
1867-68.....	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
	1868.					1869.
1868-69.....	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76
	1869.					1870.
1869-70.....	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
	1870.					1871.
1870-71.....	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	(a) 415,324 35

(a). This balance has been reduced to \$408,390 56, in consequence of the unclaimed balances due 1st July, 1867, amounting to \$5,732 74, having been transferred to Savings Bank Suspense Account, and the interest accrued thereon, to 30th June, 1871, \$1,201 05, to Consolidated Fund.

SUMMARY of Transactions with Trustees of the St. John Savings Bank, from
1st July, 1867, to 30th June, 1871.

	1867. \$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.....	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	1868. 555,828 81
	1868.					1869.
1868-69.....	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	1869.					1870.
1869-70.....	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	1870.					1871.
1870-71.....	659,866 13	18,000 00	35,505 90	713,372 03	.....	(b) 713,372 03

(b). The St. John Savings Bank has been assumed as a Government Institution, in accordance with the Act, 34 Vic., chap. 6; but, up to 30th June, 1871, it was in the hands of Trustees, who deposited their surplus funds with Government, under the Provincial Statutes.

THOMAS D. TIMS.
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

SAVINGS BANKS (D).

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, to 30th June, 1871.

Balances, 1st July.	DEPOSITS.			BANKS.	WITH- DRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867. \$ cts.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	1868. \$ cts.	\$ cts.
.....	212,507 00	939 37	213,446 37	Post Office....	8,857 43	204,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	Halifax, N.S.	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	N. Brunswick.	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office....	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	Halifax, N.S.	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	N. Brunswick.	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	Halifax, N.S.	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	N. Brunswick.	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	Halifax, N.S.	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	N. Brunswick.	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29
Less.—Post Office deposited in 1871-72					44,294 36		
,, Halifax, transfer to Consolidated Fund					8,355 72		
,, New Brunswick do					1,201 05		
						53,851 13	
Balance, <i>vidé</i> Balance Sheet, as per details below						4,515,445 78	

Post Office		2,452,965 29
Halifax, N.S.	884,971 88	
„ Suspense Account.	50,013 28	
		934,985 16
New Brunswick	1,121,762 59	
„ Suspense Account	5,732 74	
		1,127,495 33
		4,515,445 78

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

SAVINGS BANKS (E).

GENERAL RECAPITULATION.

DEPOSITS.	Interest Allowed.	Total.	YEAR.	WITH-DRAWALS.	Increase of Deposits over Withdrawals.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
6,041,151 46	453,986 99	6,497,138 45		3,349,888 40	3,147,250 05	6,497,138 45

Balances, 1st July 1867	\$1,422,046 86
Increase of deposits over withdrawals	3,147,250 05
	4,569,296 91
Less transfers as per Statement D	53,851 13
Balance per balance sheet	\$4,515,445 78

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st^h December, 1871.*

STATEMENT shewing that portion of the DEBT OF THE DOMINION OF CANADA, PAYABLE IN LONDON, 30th June, 1871,
and the Annual Interest thereon.

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and 1 per cent. commission.		At 5 per cent. interest, and 1 per cent. commission.		At 6 per cent. interest, and 1 per cent. commission.		Total Sterling.		Canada Currency.		When Redeemable.
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	\$	cts.	
7 Vic., cap. 34.....	27,800	0 0	.....	.....	55,800	0 0	271,560	02	1872
19 Vic., cap. 20 & 25 Vic., cap. 14, N. B.	28,000	0 0	354,500	0 0	1,725,233	34	1874
12 Vic., cap. 5.....	354,500	0 0	691,500	0 0	3,365,300	00	1875
27 Vic., cap. 5.....	277,000	0 0	111,600	0 0	1,348,063	67	1876
14 & 15 Vic., cap. 73.....	257,300	0 0	257,300	0 0	543,120	00	1877
do do.....	1,564,400	0 0	1,564,400	0 0	1,252,193	34	1878
do do.....	934,300	0 0	934,300	0 0	7,613,413	34	1879
do do.....	321,500	0 0	1,255,800	0 0	6,111,560	01	1880
12 Vic., cap. 5.....	77,000	0 0	275,000	0 0	1,338,333	35	1881
16 Vic., cap. 157.....	38,388	7 1	.....	.....	.....	.....	.....
18 Vic., cap. 3 & 102.....	63,811	12 11	.....	.....	.....	.....	.....
12 Vic., cap. 4.....	2,000	0 0	.....	.....	.....	.....	.....
12 Vic., cap. 5.....	177,570	11 0	.....	.....	.....	.....	.....
18 Vic., cap. 3 & 103.....	247,407	17 1	.....	.....	.....	.....	.....
12 Vic., cap. 4.....	27,200	0 0	52,861	3 7	551,700	0 0	2,684,940	02	1882
12 Vic., cap. 5.....	42,660	8 4	.....	.....	.....	.....	.....
New Brunswick & Canada Railroad Co.	4,000	0 0	.....	.....	.....	.....	.....
19 & 20 Vic., cap. 86, 12 Vic., cap. 5, & 20 Vic., cap. 17.....	233,700	0 0	.....	.....	.....	.....	.....
New Brunswick & Canada Railroad Co.	18,000	0 0	251,700	0 0	1,224,940	00	1883
22 Vic., cap. 83, 84 & 14.....	277,400	0 0	311,200	0 0	1,514,506	67	1884
19 Vic., cap. 16, N. B.....	33,800	0 0	.....	.....	.....	.....	.....
27 Vic., cap. 6, N. S.....	225,000	0 0	.....	.....	.....	.....	.....
New Brunswick & Canada Railroad Co.	2,000	0 0	.....	.....	.....	.....	.....
19 Vic., cap. 16, N. B.....	9,400	0 0	6,720,636	2 8	32,707,095	85	1885
22 Vic., cap. 84 & 14.....	5,318,274	2 4	.....	.....	.....	.....	.....	.....	.....
do do Inscriptions.....	1,165,962	0 4	.....	.....	.....	.....	.....	.....	.....
19 Vic., cap. 14, N. B.....	46,800	0 0	96,800	0 0	471,093	33	1886
19 Vic., cap. 16, N. B.....	50,000	0 0	.....	.....	.....	.....	.....
New Brunswick & Canada Railroad Co.	18,000	0 0	117,100	0 0	569,886	67	1887
19 Vic., cap. 16, N. B.....	93,100	0 0	.....	.....	.....	.....	.....

STATEMENT shewing the LOANS AUTHORIZED and DEBENTURES ISSUED AND REDEEMED from 1st July, 1870 to the 30th June, 1871, and the BALANCES NEGOTIABLE under the Provisions of the several Acts of the Dominion of Canada.

Authorized.	'Amount.	1871.	Issued.	Amount.
	\$	cts.		\$
1870.				cts.
June 30.	To Balance negotiable per Account to this date, <i>vide</i> Public Accounts, 1869-70. Part II, page 51.....	23,838,422 33	June 30. By Amount of 5 per cent Sterling Inscribed Stock.... do of 5 do Debentures issued under Act 32 and 33 Vic., Cap. 1....	493,206 25
1871.			do of Dominion, 6 per cent Stock, issue A....	80,000 00
June 30.	To Amount of Debentures, &c., redeemed per Public Accounts to this date..... 644,893 41 Less Amount of Provincial Notes issued under Act 29 and 30 Vict., Cap. 10..... 112,012 59	532,880 82	do do do Insurance Companies..... do of Dominion, 6 per cent stock, issue C, for conversion into Stock.....	12,000 00 186,292 92 10,000 00 24,269,303 15
	To Amount of 5 per cent Sterling Consolidated Debentures converted into 5 per cent Inscribed Stock in the year ended this date.....	493,206 25	By Balance negotiable carried down.....	
	To Amount under Act 31 Vic., Cap. 48, for Insurance Stock.....	186,292 92		
		25,050,802 32		25,050,802 32
	To Balance negotiable brought down.....	24,269,303 15	Balance unissued for Intercolonial Railway..... do do do..... Amount unissued for opening up North West Territory..... Amount for Fortifications..... Balance unissued for other purposes...	7,300,000 00 2,433,333 33 1,460,000 00 5,333,333 33 7,742,636 49 \$24,269,303 15

N.B.—The issue of Provincial Notes authorized was \$8,000,000, against which there was authority to issue Debentures for \$6,150,000, whereof only \$5,600,000 were actually held by the Receiver General, leaving a balance of \$550,000 issuable.

The total amount of deposits in the Post Office Savings' Bank was	\$	cts.
Authorized by 32 & 33 Vict., cap. 10, sec. 73.....	2,452,965	99
	500,000	00
	<hr/>	
	1,952,965	99
There was invested in our own securities.....	1,946,333	32
Guaranteed Bonds issued but not sold	1,460,000	00
	<hr/>	
	3,406,333	32

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

JOHN LANGTON,
Auditor.

STATEMENT of the SINKING FUND of the Dominion of Canada, showing the amount invested to 30th June, 1871.

PARTICULARS.	Sterling.	Amount.
	£ s. d.	\$ cts.
o amount brought from last year, as per Public Accounts, 1869-70. Part i, page 37.....	434,759 7 6	2,115,828 91
Do of Consolidated Canadian Loan, 5 per cent. Inscribed Stock and Bonds, purchased during the year on account of the Consolidated Canadian Loan.....	71,543 15 0	348,179 58
f Dominion of Canada 5 per cent. Bonds, purchased on account of Intercolonial Railway Loan.....	15,100 0 0	73,486 66
Total	521,403 2 6	2,537,495 15

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion
Collection,

DR.

ONTA

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total receipts, including columns Nos. 1, 2, & 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
235 79		1,398 83	850 00			2,248 83	2,484 62
81 62		35,002 55	100 00			35,102 55	35,184 17
10,656 21		41,943 09				41,943 09	52,599 30
46 33		558 25				558 25	604 58
572 23		41,289 70	1,056 00		4 73	42,350 43	42,922 66
187 84		1,299 83	122 50		10 24	1,432 57	1,620 41
906 30		13,176 22	196 00			13,372 22	14,278 62
380 33		3,967 84	50 25			4,018 09	4,398 42
1,990 80		134,043 39				134,043 39	136,034 19
755 87		10,173 34	59 50		4 95	10,237 79	10,994 63
413 38		1,502 04	630 00			2,182 04	2,595 42
0 04		2,077 97	62 00		13 15	2,153 12	2,153 16
182 25		1,500 08	4 00			1,504 08	1,686 33
318 52		29,592 45	6 00		5 60	30,003 45	30,321 97
170 91		3,391 40	15 00		34 95	3,441 44	3,612 40
379 71		7,338 25				7,338 25	8,217 96
211 49		1,648 55				1,648 55	1,859 95
121 54		992 32				992 32	1,023 86
660 25		6,927 28				6,927 28	7,587 53
453 46		3,804 58	179 00			4,073 58	4,530 04
951 95		3,944 02				3,944 02	10,895 97
3,338 32		48,996 90			6 80	49,003 70	52,402 02
12,257 96		690,743 37	99 00	*1,060 00	4 33	602,766 70	615,024 66
820 83		22,560 69	109 00	929 00		22,749 43	23,570 26
1,535 81		136,387 45	952 50	329 00	79 74	137,659 95	139,195 76
1 16		354 80				354 80	355 96
7,438 09		233,126 96	30 00	230 00		233,356 96	240,795 05
56 37		1,023 56	18 50			1,042 06	1,098 43
427 30		11,991 84				11,991 84	12,419 14
309 22		8,243 57				8,243 57	8,543 79
252 60		1,677 27				1,677 27	1,929 87
88 72		1,140 88				1,140 88	1,229 60
631 46		10,643 27				10,643 27	11,274 73
1,068 18		146,054 45	478 00			146,532 45	147,600 63
62 50		716 94	3 50		1 30	721 74	784 24
339 31		7,363 22			0 30	7,363 52	7,702 83
		362 15	28 00			390 15	390 15
		2,706 75	67 00			2,773 75	2,773 75
636 42		12,942 42	140 50			13,082 92	13,719 34
		12,685 81				12,685 81	12,685 81
509 04		52,353 39	355 00			52,708 39	53,217 43
1,099 83		29,285 15	870 94			30,156 09	31,255 92
		69 63	19 50			89 13	89 13
1,394 92		8,097 85	53 00			8,150 85	9,545 77
33 98		4,555 83	268 50		3 00	4,827 38	4,866 36
435 76		14,814 40				14,814 40	15,300 16
3,166 48		1,546,100 56		*450 00		1,548,390 56	1,551,557 04
				1,840 00			
		710 37				710 37	710 37
199 95		2,429 12	350 00			2,779 12	2,979 07
		11,947 01	2 00			11,949 01	11,949 01
662 78		39,894 48	695 00			40,589 48	41,252 26
380 52		13,210 28	6 00			13,216 28	13,596 80
56,934 39		3,335,662 49	7,926 19	4,730 00	168 49	3,348,487 17	3,405,421 56

*Examining Warehouse Fees.

1.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

RIO.

CR.

Ports.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total Deposited to Credit of Receiver General.	Total.	Memoran- dum of Expenses of Collections.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg	238 69		2,245 93	2,484 62	2,170 06
Belleville	1,307 33		33,876 79	35,184 17	3,973 91
Brantford	4,537 96		48,061 34	52,599 30	2,817 08
Brighton	63 07		541 51	604 58	514 45
Brockville	341 45		42,581 21	42,922 66	3,380 93
Burwell	90 62		1,529 79	1,620 41	844 06
Chatham	2,180 65		12,097 97	14,278 62	1,859 37
Chippawa	223 23		4,175 14	4,398 42	1,029 44
Clifton	3,751 22		132,282 97	136,034 19	7,720 53
Cobourg	700 41		10,294 25	10,994 66	2,044 75
Colborne	437 39		2,158 03	2,595 42	564 80
Cornwall	0 04		2,153 12	2,153 16	1,185 04
Cramahe			1,686 33	1,686 33	780 00
Darlington	487 25		29,834 72	30,321 97	1,715 48
Dover	166 66		3,445 74	3,612 40	1,416 15
Dundas	202 99		8,014 97	8,217 96	1,168 12
Dunnville	258 68		1,691 27	1,859 95	1,368 90
Elgin	66 97		953 89	1,023 86	272 00
Fort Erie	537 41		7,650 12	7,587 53	3,819 79
Gananoque	1,020 10		3,509 94	4,530 04	1,104 89
Goderich	133 40		10,762 57	10,895 97	2,001 58
Guelph	1,265 22		51,136 80	52,402 02	1,580 47
Hamilton	6,895 17		608,129 49	615,024 66	17,094 43
Hope	496 12		23,074 14	23,570 26	3,705 03
Kingston	1,643 44		137,552 32	139,195 76	11,109 06
Kingsville	163 50		189 46	355 96	460 50
London	7,546 25		233,248 80	240,795 05	7,439 63
Morrisburgh	58 78		1,039 65	1,098 43	1,252 04
Napanee	1,241 80		11,177 34	12,419 14	1,225 99
Newcastle	1,024 73		7,519 06	8,543 79	620 00
Niagara (includ. Queenston)	270 46		1,659 41	1,929 87	3,416 38
Oakville	32 38		1,197 22	1,229 60	736 03
Oshawa	1,641 92		9,632 81	11,274 73	1,300 00
Ottawa	548 59		147,052 04	147,600 63	7,762 57
Owen Sound	147 21		637 03	784 24	650 00
Paris	83 55		7,619 28	7,702 83	1,075 83
Penetanguishene	30 00		360 15	390 15	686 67
Pictou	321 35		2,452 40	2,773 75	2,092 32
Prescott	501 65		13,217 69	13,719 34	5,216 78
Rowan			12,085 81	12,685 81	1,389 88
St. Catharines	1,894 24		51,323 19	53,217 43	3,798 32
Sarnia	537 95		30,717 97	31,255 92	3,226 18
Saugeen	3 30		85 83	89 13	550 00
Sault Ste. Marie	3,416 76		6,129 01	9,545 77	3,583 03
Stanley	167 13		4,699 23	4,866 36	562 63
Stratford	976 48		14,323 68	15,300 16	1,454 99
Toronto	4,832 70		1,546,724 34	1,551,557 04	28,314 88
Trenton			710 37	710 37	511 25
Wallaceburgh	523 02		2,456 05	2,979 07	1,496 75
Whitby			11,949 01	11,949 01	1,893 40
Windsor	570 99		40,681 27	41,252 26	7,453 79
Woodstock	68 00		13,528 80	13,596 80	872 70
	53,651 31		3,351,770 25	3,405,421 56	164,273 86

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion
Collection,

DR.

QUE

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
57 80		1,041 32			6 20	1,047 52	1,105 32
1,274 78		12,201 07			0 04	12,201 11	13,475 89
162 02		1,322 78			25 70	1,348 48	1,510 50
78 38		486 65				486 65	565 03
351 31		17,003 04	70 00			17,010 04	17,361 35
74 35		831 87				831 87	906 22
82 64		647 27				647 27	729 91
436 19		783 40			6 55	789 95	1,226 14
8,453 47		5,140,334 00	22 00	5,480 00	661 23	5,146,497 23	5,154,950 70
306 98		20,973 96			3 50	20,977 46	21,284 44
1 83		105 14				105 14	106 97
40 56		484 61				484 61	525 17
	0 39	718,571 09		*1,764 06* 1,320 00	153 75	721,808 90	721,808 51
133 75		1,064 27			18 74	1,083 01	1,216 76
1,491 88		17,417 67	205 50			17,623 17	19,115 05
		12,625 60			34 90	12,660 50	12,660 50
44 81		881 75				881 75	926 56
		5,071 77			1 62	5,073 39	5,073 39
12 990 75	0 39	5,951,847 26	234 50	8,504 06	912 23	5,961,558 05	5,974,548 41

NEW

		22,645 08				22,645 08	22,645 08
102 91		320 88				320 88	423 79
83 32		4,779 03				4,779 03	4,862 35
62 76		3,167 13				3,167 13	3,229 89
		34,746 68	3 00		140 20	34,889 88	34,889 88
1,893 99		15,211 06				15,211 06	17,105 05
		1,896 81				1,896 81	1,896 81
		45,849 61				45,849 61	45,849 61
58 50		1,926 11				1,926 11	1,984 61
	9 93	10,015 00				10,015 00	10,005 07
379 44		16,589 98				16,589 98	16,969 42
	178 47	6,256 87				6,256 87	6,078 40
585 10		3,518 58				3,518 58	4,103 68
		5,757 31				5,757 31	5,757 31
83 06		557 43				557 43	640 49
11 49		5,718 29				5,718 29	5,729 78
531 82		20,584 38			42 32	20,426 70	20,958 52
		2,810 41				2,810 41	2,810 41
		936 360 79	11 00	1,465 00	368 68	938,205 47	938,205 47
3,722 70		62,002 43				62,002 43	65,725 13
172 62		1,975 17				1,975 17	2,147 79
	4 39	10,822 14				10,822 14	10,817 75
09	12 84						2 25
7,702 80	205 63	1,213,311 17	14 00	1,465 00	551 20	1,215,341 37	1,222,838 54

*Examining Warehouse Fees,

Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

Cr.

BEC.

Ports.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collections.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Clarenceville	117 77		987 55	1,105 32	580 00
Coaticook		5 85	13,481 74	13,475 89	4,704 07
Dundee			1,510 50	1,510 50	2,967 66
Frelighsburg	59 69		505 34	565 03	953 69
Gaspe	256 09		17,105 26	17,361 35	4,178 59
Hemmingford	39 44		866 78	906 22	2,060 00
Lacolle	88 00		641 91	729 91	955 35
Magdalen Islands	389 22		836 92	1,223 14	1,382 12
Montreal	12,605 51		5,142,345 19	5,154,950 70	82,904 58
New Carlisle	2,214 31		19,070 13	21,284 44	2,940 72
Phillipsburg	5 25		101 72	106 97	983 37
Potton	17 50		507 67	525 17	608 14
Quebec		0 11	721,868 62	721,868 51	49,172 72
Rimouski					400 00
Russeltown	46 80		1,169 96	1,216 76	1,169 89
St. John's	1,905 23		17,209 82	19,115 05	3,945 70
Stamstead			12,660 50	12,660 50	3,885 52
Sutton	101 88		824 68	926 56	882 32
Three Rivers			5,073 39	5,073 39	870 84
	17,846 69	5 96	5,956,707 68	5,974,548 41	163,694 68

BRUNSWICK.

Bathurst	0 13		22,644 95	22,645 08	2,158 95
Bay Verte	5 13		418 66	423 79	548 65
Campo Bello	547 93		4,314 42	4,862 35	748 01
Caraquette		60 26	3,290 15	3,229 89	781 49
Chatham			34,889 88	34,889 88	3,047 86
Dalhousie	1,239 43		15,865 62	17,105 05	2,182 64
Dorchester			1,896 81	1,896 81	1,106 20
Fredericton	41 59		45,808 02	45,849 61	2,792 61
Hillsborough	414 52		1,570 09	1,984 61	1,200 00
Moncton		9 88	10,014 95	10,005 07	812 22
Newcastle		25 13	16,994 55	16,969 42	1,981 59
Richibucto		228 47	6,366 87	6,078 40	2,511 67
Richmond Station	297 49		3,806 19	4,103 68	1,111 47
Sackville			5,757 31	5,757 31	1,071 35
Shediac		0 21	640 70	640 49	1,031 43
Shippegan	48 23		5,681 55	5,729 78	865 24
St. Andrews	193 77		20,764 75	20,958 52	2,442 70
St. George		0 22	2,810 63	2,810 41	1,354 81
St. John			938,205 47	938,205 47	29,538 99
St. Stephens			65,725 13	65,725 13	3,555 38
West Isles	0 24		2,147 55	2,147 79	662 77
Woodstock	142 97		10,674 78	10,817 75	2,662 50
Sub. Ports.—New Bandon and Tobique	2 25			2 25	
	2,933 68	324 17	1,220,229 03	1,222,838 54	64,108 53

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion collection,

Dr.

NOVA

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total receipts, including columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,808 50		18,186 49				18,186 49	24,994 99
	20 71	5,946 28				5,946 28	5,925 57
1,184 16		9,264 27				9,264 27	10,448 43
587 25		5,528 14				5,528 14	6,115 39
		2,909 11				2,909 11	2,969 11
124 55		2,238 59				2,238 59	2,363 14
	44 48	2,151 79				2,151 79	2,107 31
778 25		3,751 76				3,751 76	4,530 01
		4,944 47				4,944 47	4,944 47
3,136 58		1,147,276 32		2,160 00	99 50	1,149,535 82	1,152,672 40
1,686 88		12,469 50				12,469 50	13,566 38
866 27		4,389 71				4,389 71	5,255 98
758 23		4,613 56				4,613 56	5,401 79
437 71		7,367 68				7,367 68	7,805 39
681 36		571 51				571 51	1,252 87
2,002 91		6,882 50				6,882 50	8,885 41
	73 96	907 64				907 64	833 68
346 85		33,052 71				33,052 71	33,399 56
1,388 45		3,178 14				3,178 14	4,566 59
660 30		1,890 41				1,890 41	2,550 71
69 23		2,005 57				2,005 57	2,074 80
261 56		5,160 99				5,160 99	5,422 55
207 44		1,260 28				1,260 28	1,467 72
1,173 53		6,695 99				6,695 99	7,779 43
1,455 23		4,644 60				4,644 60	6,099 83
1,360 08		11,266 03				11,266 03	12,566 11
71 37		54,225 14				54,225 14	54,296 51
2,716 74		811 76				811 76	3,528 50
2,073 93							2,073 93
30,247 36	139 15	1,362,470 85		2,160 00	99 50	1,365,730 35	1,395,838 56
29,440 75	135 44	1,327,111 60		2,102 40	96 85	1,329,310 85	1,358,616 16

MANI

		15,723 22		80 00	52 40	15,855 62	15,855 62
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Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

SCOTIA.

CR.

Ports.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collections.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst.....			24,994 99	24,994 99	2,188 37
Annapolis.....	191 90		5,823 67	5,925 57	1,112 89
Antigonish.....	296 56		10,151 87	10,448 43	1,315 56
Arichat.....	503 74		5,611 65	6,115 39	1,421 24
Baddeck.....			2,909 11	2,909 11	1,166 45
Barrington.....		0 14	2,363 28	2,363 14	711 01
Bridgetown.....			2,107 31	2,107 31	896 53
Cornwallis.....	9 73		4,520 28	4,530 01	1,503 32
Digby.....	296 15		4,738 32	4,944 47	1,951 50
Halifax.....	666 82		1,152,005 58	1,152,072 40	56,698 06
Liverpool.....		55 61	13,621 99	13,566 38	2,058 07
Lockeport.....	9 28		5,246 70	5,255 98	410 96
Londonderry.....			5,401 79	5,401 79	807 23
Lunenburg.....			7,805 39	7,805 39	1,511 10
Margaretsville.....	608 80		644 07	1,252 87	667 81
North Sydney.....	2,233 67		6,646 74	8,885 41	1,787 67
Parrsboro.....		73 96	907 64	833 68	677 23
Pictou.....			33,399 56	33,399 56	3,906 32
Port Hawkesbury.....	297 13		4,269 46	4,566 89	1,072 12
Port Hood.....			2,550 71	2,550 71	583 85
Port Medway.....		0 52	2,075 32	2,074 80	415 38
Port Mulgrave.....	41 06		5,381 49	5,422 55	3,741 30
Shelburne.....	369 57		1,098 15	1,467 72	413 04
Sydney.....		361 78	8,141 21	7,779 43	2,083 36
Weymouth.....	507 09		5,592 74	6,099 83	1,354 53
Windsor.....		7 70	12,573 81	12,566 11	2,279 54
Yarmouth.....	47 18		54,249 33	54,296 51	4,079 30
Baddeck.....	*2,467 39		1,661 11	3,528 50	
Sundry Sub Ports.....	1,117 68		956 25	2,073 93	
Nova Scotia Currency.....	9,488 75	490 71	1,386,849 52	1,395,838 56	96,793 74
Domainion Currency.....	9,235 70	486 39	1,349,866 85	1,358,616 16	94,212 58

TOBA.

Winnepeg.....	122 26		15,733 36	15,855 62	1,733 37
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*Late Collector's Balance.

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion Collection,

Dr.

RECAPITU

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total receipts, including columns Nos. 1, 2, & 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
56,934 39	.....	3,335,662 49	7,926 19	4,730 00	168 49	3,348,487 17	3,405,421 56
12,990 75	0 39	5,951,847 26	234 50	8,564 06	912 23	5,961,558 05	5,974,548 41
7,702 80	205 63	1,213,311 17	14 00	1,465 00	551 20	1,215,341 37	1,222,838 54
29,440 75	135 44	1,327,111 60	.....	2,102 40	96 85	1,329,310 85	1,358,616 16
.....	.....	15,723 22	.....	80 00	52 40	15,855 62	15,855 62
107,068 69	341 46	11,843,655 74	8,174 69	16,941 46	1,781 17	11,870,553 06	11,977,280 29
.....	.....	.....	.....	.....	.....	53,202 61	53,202 61
.....	.....	.....	.....	.....	.....	11,817,350 45	11,924,077 68

CUSTOMS DEPARTMENT,

OTTAWA, 4th November, 1871.

Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

LATION.

Cr.

PROVINCES.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total deposited to credit of Re- ceiver General.	Total.	Memoran- dum of Expenses of Collections.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
ONTARIO.....	53,651 31	.....	3,351,770 25	3,405,421 56	164,273 86	
QUEBEC	17,846 69	5 96	5,956,707 68	5,974,548 41	165,694 68	
NEW BRUNSWICK.	2,933 68	324 17	1,220,229 03	1,222,838 54	64,108 53	
NOVA SCOTIA.....	9,235 70	486 39	1,349,866 85	1,358,616 16	94,212 58	
MANITOBA	122 26	.....	15,733 36	15,855 62	1,733 37	
.....	83,789 64	816 52	11,894,307 17	11,977,280 29		
Less Duties Re- funded, <i>Vide</i> Part II., p. 260 .....	.....	.....	53,202 61	53,202 61	5,285 40	<i>Miscellaneous.</i> Ontario & Quebec.
					1,381 16	New Brunswick.
Grand Total			11,841,104 56	11,924,077 68	3,751 91	Nova Scotia.
					500,441 49	

R. S. M. BOUCHETTE,

Commissioner of Customs.

No.

EXCISE REVENUE

Together with

Dr.

Balances, 1st July, 1870.	Amounts accrued during the year, including License Fees.						
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,689 42	.....	.....	.....	.....	.....	.....	.....
23 63	1,221 22	.....	.....	111 46	.....	.....	.....
3,968 33	33,098 99	250 00	2,586 77	5,895 73	67 50	.....	.....
2,850 88	44,431 90	237 34	5,493 19	288 60	.....	.....	.....
609 45	11,316 79	150 00	2,369 61	169 06	.....	.....	1 00
288 75	4,450 32	.....	.....	273 45	.....	.....	.....
1,719 17	11,038 22	550 00	4,604 21	2,146 40	.....	.....	1 88
10,110 97	249,390 06	1,000 00	20,572 62	19,331 06	7,171 48	.....	58 70
2,537 95	16,584 96	525 00	15,698 80	85,347 38	7,053 55	10,835 37	1,450 00
439 05	69,115 59	250 00	8,295 69	34,832 80	249 80	.....	.....
3,034 00	7,643 92	500 00	20,308 20	26,470 50	115,611 23	.....	1 86
21 08	87,578 31	250 00	4,346 92	26,088 00	782 68	.....	.....
1,851 37	50,918 74	275 00	8,072 72	14,432 62	7,634 32	.....	.....
552 64	9,564 00	100 00	1,091 89	2,461 36	296 45	.....	.....
2,174 52	15,533 33	225 00	3,795 44	2,810 07	.....	.....	.....
4,326 91	69,471 86	100 00	11,653 54	2,644 55	.....	.....	24 00
4,126 54	120,572 76	200 00	9,673 21	10,480 06	1,345 63	.....	74 00
1,682 12	5,976 42	50 00	1,429 03	589 58	62,973 29	.....	.....
12,077 45	284,691 74	1,018 43	59,970 23	149,642 70	4,836 32	5,303 97	1,629 50
8,285 58	572,939 40	150 00	7,294 69	12,683 30	.....	546 66	600 00
66,369 81	1,665,538 53	5,830 77	187,256 76	396,698 68	208,022 25	16,686 00	3,840 94
4 57	.....	.....	.....	.....	.....	.....	.....
27 34	.....	50 00	598 32	.....	.....	.....	.....
10,823 68	680,731 57	2,212 95	62,396 86	303,433 74	9,136 13	2,621 72	517 24
5,363 07	164,272 35	150 00	18,959 78	127,031 48	2,013 25	.....	75
278 82	5,328 00	150 00	1,990 38	19 15	.....	.....	.....
108 40	2,475 27	50 00	248 60	95 10	.....	.....	.....
245 72	.....	201 50	1,624 56	106 00	.....	.....	.....
10 25	.....	282 00	1,535 76	.....	.....	.....	.....
564 06	12,944 98	.....	.....	664 00	.....	.....	.....
17,425 91	865,752 17	3,096 45	87,354 26	431,349 47	11,149 38	2,621 72	517 99
652 90	319 84	.....	.....	6,453 80	.....	.....	.....
.....	39,761 80	250 00	15,462 23	85,143 12	11,573 41	.....	.....
1,279 01	1,679 21	.....	.....	10,530 85	141 55	.....	.....
105 46	91 14	.....	.....	1,852 65	10 00	.....	55 77
2,037 37	41,851 99	250 00	15,462 23	103,980 42	11,724 96	.....	55 77
.....	767 52	.....	.....	6,923 60	.....	.....	.....
.....	90,128 86	200 00	4,691 66	96,842 63	16,464 60	1,500 14	600 00
.....	90,896 38	200 00	4,691 66	103,766 23	16,464 60	1,500 14	600 00

2.

FOR THE YEAR 1870-71.

Expenses of Collection.

CR.

Total duties accrued.	Total Debits.	Division.	Deposited to the credit of the Receiver General.	Balances, 30th June, 1871.	Total Credits.	Memoran- dum of Expenses of Collec- tion.
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	5,689 42	..Sundry Balances..	63 50	5,625 92	5,689 42	.....
1,332 68	1,356 31	..Algoma.....	1,356 31		1,356 31	457 49
41,898 99	45,867 32	..Belleville.....	45,867 45	229 87	45,867 32	3,025 60
50,451 03	53,301 91	..Cobourg.....	53,301 91		53,301 91	2,717 69
14,006 46	14,615 91	..Collingwood.....	14,587 91	28 00	14,615 91	1,021 17
4,723 77	5,012 52	..Cornwall.....	5,012 52		5,012 52	561 53
18,340 71	20,059 88	..Goderich.....	19,925 17	134 71	20,059 88	3,804 16
297,523 92	307,634 89	..Guelph.....	295,304 24	12,330 65	307,634 89	8,826 47
137,495 06	140,033 01	..Hamilton.....	139,475 58	557 43	140,033 01	4,720 58
112,743 88	113,182 93	..Kingston.....	113,097 28	85 65	113,182 93	3,187 82
170,535 71	173,569 71	..London.....	172,033 30	1,536 41	173,569 71	4,962 51
119,045 91	119,066 99	..Ottawa.....	119,066 99		119,066 99	2,007 81
81,333 40	83,184 77	..Paris.....	82,030 31	1,154 46	83,184 77	5,190 93
13,513 70	14,066 34	..Perth.....	13,898 13	168 21	14,066 34	547 94
22,363 84	24,538 36	..Peterboro'.....	24,288 91	249 45	24,538 36	995 02
83,893 95	88,220 86	..Prescott.....	87,937 24	283 62	88,220 86	3,040 01
142,345 66	146,472 20	..St. Catharine's.....	142,681 49	3,790 71	146,472 20	2,892 30
71,018 32	72,700 44	..Sarnia.....	71,895 07	805 37	72,700 44	3,510 23
507,092 89	519,170 34	..Toronto.....	516,195 58	2,974 76	519,170 34	12,236 59
594,214 05	602,499 63	..Windsor.....	578,373 64	24,125 99	602,499 63	6,432 84
2,483,873 93	2,550,243 74	..Ontario.....	2,496,162 53	54,081 21	2,550,243 74	70,138 69
.....	4 57	..Beauce.....	4 57		4 57	.....
648 32	675 66	..Beauharnois.....	675 66		675 66	527 05
1,061,050 21	1,071,873 89	..Montreal.....	1,067,375 52	4,498 37	1,071,873 89	12,127 39
312,427 61	317,790 68	..Quebec.....	316,082 28	1,708 40	317,790 68	6,459 02
7,487 53	7,766 35	..St. Hyacinthe.....	7,766 35		7,766 35	989 93
2,868 97	2,977 37	..St. John's.....	2,977 37		2,977 37	401 93
1,932 06	2,177 78	..Sherbrooke.....	2,170 40	7 38	2,177 78	801 50
1,817 76	1,828 01	..Terrebonne.....	1,759 76	68 25	1,828 01	905 73
13,608 98	14,173 04	..Three Rivers.....	13,673 04	500 00	14,173 04	461 54
1,401,841 44	1,419,267 35	..Quebec.....	1,412,484 95	6,782 40	1,419,267 35	22,674 09
6,773 64	7,426 54	..Cape Breton.....	7,426 54		7,426 54	620 50
152,190 56	152,190 56	..Halifax.....	151,942 16	248 40	152,190 56	3,691 46
12,351 61	13,630 62	..Pictou.....	13,629 08	1 54	13,630 62	1,482 65
2,009 56	2,115 02	..Yarmouth.....	2,115 02		2,115 02	499 94
173,325 37	175,362 74	..Nova Scotia.....	175,112 80	249 94	175,362 74	6,294 55
7,691 12	7,691 12	..Miramichi.....	7,162 89	528 23	7,691 12	882 33
210,427 89	210,427 89	..St. John.....	210,182 08	245 81	210,427 89	3,921 64
218,119 01	218,119 01	..New Brunswick....	217,344 97	774 04	218,119 01	4,863 97

No. 2.—

EXCISE REVENUE

Together with

RECAPTU

DR.

Balances, 1st July, 1870.	Amounts accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	
cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
66,369 81	1,665,538 53	5,830 77	187,256 76	396,698 68	208,022 25	16,686 00	3,840 94	2,483,873 93
17,425 91	865,752 17	3,096 45	87,354 26	431,349 47	11,149 38	2,621 72	517 99	1,401,841 44
2,037 37	41,851 99	250 00	15,462 23	103,980 42	11,724 96	.....	55 77	173,325 37
.....	90,896 38	200 00	4,691 66	103,766 23	16,464 60	1,500 14	600 00	218,119 01
35,833 09	2,664,039 07	9,377 22	294,764 91	1,035,794 80	247,361 19	20,807 86	5,014 70	4,277,159 75
	436 25	71 00	2,290 01	1,697 46	299 85	390 41		5,184 98
85,833 09	26,636,02 82	9,306 22	292,474 90	1,034,097 34	247,061 34	20,417 45	5,014 70	4,271,974 77

Continued.

FOR THE YEAR 1870-71.

Expenses of Collection.

LATION.

Cr.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances 30th June, 1871.	Total Credits.	Memoran- dum of Expenses of Collec- tion.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,550,243 74	..ONTARIO.....	2,496,162 53	54,081 21	2,550,243 74	70,138 69	
1,419,267 35	..QUEBEC.....	1,412,484 95	6,782 40	1,419,267 35	22,674 09	
175,362 74	..NOVA SCOTIA.....	175,112 80	249 94	175,362 74	6,294 55	
218,119 01	..NEW BRUNSWICK...	217,344 97	774 04	218,119 01	4,803 97	
4,362,992 84	Add— for difference in Nova Scotia Cur- rency.....	4,301,105 25	61,887 59	4,362,992 84	300 00	Magdalen Islands
24 45		24 45		24 45	104,211 30	
4,363,017 29	..Less Refunds, <i>Vide</i> Part II., p. 272	4,301,129 70		4,363,017 29	13,832 58	Inspectors.
5,184 98		5,184 98		5,184 98	3,531 40	General expenses
4,357,832 31		4,295,944 72		4,357,832 31	987 70	Preventive Ser- vice.
					2,588 30	Contingencies, 1869-70.
					1,620 00	Old Salaries.
					1,400 91	Stationery and advertising.
					1,876 29	Allowances to Customs' Col- lectors, N.S. and N.B.
					138 50	Weights and Measures.
					130,186 98	
					623 42	Less Balances in hand.
					129,563 56	

No. 3.

GENERAL ACCOUNT of the Revenue derived from the Post Office Department of Canada, and of the Expenses of Management, for the year ended 30th June, 1871.

REVENUE.	Amount.	EXPENSES.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, on 30th June, 1871...	13,587 77	Conveyances of Mails by Land	157,949 05	7,844 61	165,793 66
Postage paid in Money—Letters	141,060 14	do do to and from Railway Stations,	9,902 02	1,189 73	11,091 75
do Newspapers	31,369 96	do do by Steamboat and Sailing	45,820 79	.....	45,820 79
do Way Letters	742 29	do do by Railways	200,357 65	.....	200,357 65
Amount collected by Letter Carriers	10,774 17	do do by Railways	3,914 54	1,288 78	5,203 32
Rents of Letter Boxes, Drawers, &c.	4,318 10	Making and repairing Mail Bags and Locks	417,944 05	10,323 12	428,267 17
Postage Stamps and Post Cards sold	502,891 61	Salaries, Forward allowances, Allowances towards	95,258 49	266,073 63	361,332 12
Miscellaneous Receipts.	266 55	Rent, and Discount to Stamp Vendors	545 21	4,899 08	5,444 29
Less—Mis-sent and Dead Letters.... \$6,811 44	705,010 59	Stationery, Printing and Advertising	4,906 09	9 16	4,915 25
Balances due by Postmasters, .....	.....	Travelling Expenses.	14,242 13	2,357 19	16,599 32
30th June, 1871. 6,221 90	13,033 34	Tradesmen's Bills .....	.....	1,220 36	1,220 36
Net Revenue exclusive of Postage collected in Great Britain	691,977 25	Rents and Taxes	56 00	5,817 29	5,873 29
Add—Canadian Postage collected in Great Britain	16,448 39	Fuel and Light	7,045 70	1,386 02	8,431 72
Balance	123,657 88	Miscellaneous disbursements	539,997 67	292,085 85	832,083 52
	832,083 52				

REVENUE ACCOUNT.

Established balance of Revenue not collected on 30th June, 1870	100,565 04	Expenses Management paid by Postmasters.	\$292,085 85
Net Revenue accrued during the year ended 30th June, 1871 .....	.....	Less from cash remittances.	2,635 17
			289,450 68

June, 1871, in Ontario and Quebec.....	691,977 25	Deposited to credit of Receiver General, to 30th June, 1871.....	612,630 67
Received on account of Canadian Postage, collected in Great Britain	17,033 33		
	809,575 62		
Revenue—Nova Scotia.....	40,754 44		
New Brunswick.....	26,432 30		
Received on account of Ocean Postage.....	5,574 82		
do Money Order Office ..	19,744 17		
	902,081 35		902,081 35

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1871, (including pay- ments to G. T. & G. W. Railways, and Military refunds).....	815,470 59	Established balance of Expenses unpaid on 30th June, 1870.....	114,814 70
		Expenditure by Cheque, as above, to 30th June, 1871.....	539,997 67
		Payments on account of Ocean Mail Service, to 30th June, 1871.....	6,925 53
		do Money Order Branch, do.....	46 29
		do Savings' Bank Branch, do.....	3,819 69
		do Bill Stamp Account, do.....	2,704 84
		Cash remitted to Postmasters during the year ended do.....	668,308 72
		Stationery Office—Stationery.....	6,486 63
		Expenditure in Nova Scotia, N. S. Currency \$93,793 80.....	91,292 64
		do New Brunswick.....	49,382 60
	815,470 59		815,470 59

BRITISH POSTAGE.

Received during the year ended 30th June, 1871.....	17,033 33	Balance due to Canada, on 30th June, 1870.....	10,956 54
Balance due to Canada on 30th June, 1871.....	10,371 60	Postage accrued, to 30th June, 1871.....	16,448 39
	27,404 93		27,404 93

No. 3.—Post Office Revenue.—*Concluded.*

MONEY ORDER OFFICE.

	\$	cts.		\$	cts.
To Commission on Money Orders, issued in Ontario and Quebec, and payable in Ontario and Quebec	14,767	83	By Commission paid to Postmasters in Ontario and Quebec, on the aggregate of the Orders, issued and paid by them	6,436	41
Commission on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom	10,761	45	Portion paid the United Kingdom of the Commissions received in Ontario and Quebec, on Orders drawn by Ontario and Quebec on the United Kingdom	2,143	63
Commission on Money Orders issued in Ontario and Quebec, and payable in Nova Scotia, New Brunswick, Newfoundland, and Prince Edward Island ..	109	45	Balance to Credit of Money Order Office	19,744	17
Proportion of the Commissions received in Nova Scotia, New Brunswick, Newfoundland, and Prince Edward Island, on Orders drawn in those places, and payable in Ontario and Quebec	855	41			
Difference in Exchange on the Sterling Money Order Business in favor of Canada	1,830	07			
	28,324	21		28,324	21

OCEAN POSTAGE (United States).

	\$	cts.		\$	cts.
United States Treasury Warrants to 6th June, 1871—			Postage accrued in March Quarter, 1869	3	70
Equal in Canadian Currency to	\$4,930	30	do 30th June, 1870	1,355	48
Loss on sale of above	644	52	do 30th September, 1870	1,415	53
			do 31st December, 1870	1,462	47
			do 31st March, 1871	1,337	64
				5,574	82

POST OFFICE DEPARTMENT,
OTTAWA, 6th November, 1871.

W. H. GRIFFIN,
Deputy Postmaster General.

No. 4.

STATEMENT of the Total Receipts on account of the Ordnance Lands of the
Dominion of Canada, for the year ended 30th June, 1871.

Source of Revenue.	Amount.
Amount received from W. F. Coffin, on account of Ordnance Lands sold during the year.....	<div>\$ cts.</div> <div>95,216 35</div>

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 5.

PUBLIC WORKS REVENUE, 1870-71.

Balance, 1st July, 1870.	Tolls accrued.	Other Receipts.	Total.	Deposited to credit of Receiver-Gen.	Balances due 30th June, 1871.	Total.	Memorandum of Expenses and Repairs.
\$	\$	\$	\$	\$	\$	\$	\$
cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
6,619 76	194,607 ¹⁵		201,226 91	152,591 22	8,635 69	201,226 91	2,941 48
4,793 77	81,324 76		86,118 53	84,374 63	1,743 90	86,118 53	1,120 56
89 18	1,946 07		2,035 25	1,991 25	44 00	2,035 25	788 75
298 14	2,758 73		3,056 87	2,710 76	346 11	3,056 87	622 60
620 49	3,528 83		4,149 32	3,375 74	773 58	4,149 32	720 00
217 28	1,840 17		2,871 80	1,997 68	874 12	2,871 80	400 00
45 72	226 48		272 20	246 87	25 33	272 20	
12,684 34	286,232 19	814 35	293,730 88	287,288 15	12,442 73	293,730 88	42,383 33
							Maintenance Repairs. do
							13,500 00
							98,757 74
23 67	356 01	76 82	456 50	396 67	60 43	456 50	18,824 31
67 03	394 18	65 00	526 21	526 21		526 21	22,258 16
52 99	466 89		519 88	442 94	76 94	519 88	12,840 58
390 64	1,986 95	1,391 60	3,769 20	3,155 70	613 50	3,769 20	
4,940 76	78,575 29	8,622 46	92,138 51	91,201 84	936 67	92,138 51	42,012 59
5,475 09	81,779 33	10,155 88	97,410 30	95,722 76	1,087 54	97,410 30	95,935 64
6,278 84	27,326 37	42 50	33,647 71	32,859 66	788 65	33,647 71	
1,231 06	9,129 64	3 00	10,363 70	10,261 47	102 23	10,363 70	34,997 18
50 58	422 46	24 10	497 14	421 48	75 66	497 14	3,059 82
7,560 48	36,878 47	69 60	44,508 55	43,542 61	965 94	44,508 55	37,987 00

[illegible]

[illegible]

GENERAL RECAPITULATION.

31,525 39	416,200 14	11,415 21	439,140 74	Canals.....	472,075 63	16,465 11	489,140 74	309,778 29
92,472 36	79,863 10	2,074 41	174,129 87	Slides and Booms.....	99,541 81	78,888 06	174,129 87	64,037 40
147,613 70	30,923 41	.....	178,537 11	Hydraulic and other rents.....	24,712 32	153,824 79	178,537 11	.....
1,907 91	8,599 41	.....	10,507 32	Minor Public Works, &c.....	9,186 85	1,320 47	10,507 32	14,262 72
273,519 36	565,306 06	13,489 62	852,315 04	Railways.....	602,116 61	250,198 43	852,315 04	388,078 41
.....	.....	.....	.....	.....	544,123 64	.....	.....	442,993 31
.....	.....	.....	.....	.....	1,146,240 25	.....	.....	831,071 72

No.

BILL STAMPS REVENUE

Dr.

Balances, 1st July, 1370.		Stamps issued to Distributors	Stamps transferred from other Distributors	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
69,166 97		45,400 00		114,566 97	<i>Ontario and Quebec.</i>
		103,668 82		103,668 82	Post Office Department.....
					Banks and other Licensees.....
					Collectors of Inland Revenue, as under :
		440 00	141 10	581 10	Belleville.....
		346 00	96 69	442 69	Coburg.....
		11 00	20 07	31 07	Cornwall.....
			39 62	39 62	Goderich.....
			374 24	374 24	Guelph.....
		421 00	551 60	972 60	Hamilton.....
		263 00	811 68	1,074 68	Kingston.....
			334 00	334 00	London.....
		122 50	198 87	321 37	Ottawa.....
		529 00	192 53	721 53	Paris.....
		101 00	46 03	147 03	Perth.....
		100 00	63 77	163 77	Prescott.....
		210 00	143 69	353 69	St. Catherine's.....
		205 00	35 76	240 76	Sarnia.....
			673 51	673 51	Toronto.....
			242 84	242 84	Windsor.....
			2,510 80	2,510 80	Montreal.....
			769 31	769 31	Quebec.....
		145 00	15 54	160 54	St. Hyacinthe.....
			253 37	253 37	Three Rivers.....
69,166 97		151,962 32	7,515 02	228,644 31	Total.....
					<i>New Brunswick.</i>
7,098 15		960 00		7,998 15	District Inspector.....
		8,050 00	5,873 89	13,923 89	Collector, St. John.....
4,713 89	1,260 63		2,594 00	8,568 52	Post Office.....
11,812 04	1,260 63	8,950 00	8,467 89	30,490 56	Total.....
					<i>Nova Scotia.</i>
17,457 83		1,870 00		19,327 83	District Inspector.....
		6,530 00	10,542 71	17,072 71	Collector, Halifax.....
3,456 61	685 16		3,695 00	7,836 77	Post Office.....
20,914 44	685 16	8,400 00	14,237 71	41,237 31	Total (in Halifax Currency)...
20,356 72	666 89	8,176 00	13,858 04	43,057 65	do (in Canadian Currency)..
					<i>Manitoba.</i>
		4,000 00		4,000 00	Collector Spencer.....
101,335 73	1,927 52	173,088 32	29,840 95	306,192 52	Grand Total.....

6.

for the Year 1870-71.

Cr.

Stamps Returned.	Amounts deposited to Credit of Receiver General.	Commissions allowed to Purchasers.	Stamps transferred to other Distributors.	Balance, 30th June, 1871.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12,546 36	55,472 13	2,318 95	7,515 02	36,714 51		114,566 97
	98,486 44	5,182 38				103,668 82
	229 27			351 83		581 10
	24 74			411 62	6 33	442 69
	8 80			22 27		31 07
				39 62		39 62
	227 71			146 53		374 24
	6 00			966 60		972 60
	132 49			942 19		1,074 68
	30 53			303 47		334 00
	28 94			291 53	0 90	321 37
	97 90			602 21	21 32	721 53
	47 64			91 52	7 87	147 03
	50 61			111 78	1 38	163 77
	139 46			214 23		353 69
	116 79			123 97		240 76
				673 51		673 51
				242 84		242 84
				2,510 80		2,510 80
				769 31		769 31
	52 22			168 32		160 54
	15 64			234 44	3 29	253 37
12,546 36	155,167 31	7,501 33	7,515 02	45,873 20	41 09	228,644 31
	1,856 55	97 71	6,043 89			7,998 15
	6,807 15	337 12	2,424 00	4,335 62		13,923 89
1 39	3,216 28	136 67		5,214 18		8,568 52
1 39	11,879 98	591 50	8,467 89	9,549 80		30,490 56
	5,659 76	407 75	11,172 71		2,087 61	19,327 83
4 74	7,652 24	402 73	3,065 00	5,948 00		17,072 71
	3,226 04	185 11		3,431 12	994 50	7,836 77
4 74	16,538 04	995 59	14,237 71	9,379 12	3,082 11	44,237 31
4 62	16,097 01	969 05	13,858 04	9,129 02	2,999 91	43,057 65
0 03	175 12	18 95		3,805 90		4,000 00
12,552 40	183,319 42	9,080 83	29,840 95	68,357 92	3,041 00	306,192 52

No. 7.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of the Dominion of Canada for the year ended 30th June, 1871; consisting of Fees on Land Patents and Instruments under the Great and Privy Seals, Copies and Certificates of Land Patents, and other Incidental Receipts.

RECEIPTS.				Amount.	Total Amount.
DEPARTMENT OF THE SECRETARY OF STATE.				\$ cts.	\$ cts.
Fees on Letters Patent				120 00	
Commissions under the Great Seal, 5 at \$13 00				65 00	
do Privy do 13 00				13 00	
do do do 6 00				6 00	
do do do 18 at 5 00				90 00	
Exemplifications of Patents .. 8 at 3 00				24 00	
do do .. 1 at 2 50				2 50	
Legalisations .. 32 at 50				16 00	
do .. 1 at 3 00				3 00	
Passports .. 23 at 1 00				23 00	
Copies of Documents .. 11				25 05	
Sale of Statutes				218 18	
Waste Paper				361 34	
Less Discount on \$10, Nova Scotia Currency				967 07	
				26	966 81
Amount of Patent Fees received during the year					14,073 34
do Fees received from Marriage Licenses sold in Quebec					3,339 00
do received from the Department of Marine and Fisheries, being the unexpended balance of Appropriation for Light Houses above Montreal for 1869, 1870 ..					577 55
do do R. Berry, Accountant of the Department of Militia and Defence being the balance of advances made to him in 1868, 1869 ..					82 56
do do the Hon. the Minister of Finance, being Conscience Money paid to him ..					50 00
do do R. G. Dalton, Solicitor, Toronto, being a refund on account of the administration of Justice in 1869, 1870 ..					5 40
do do J. Gregory, Agent of the Department of Marine and Fisheries, Quebec, on account of Fisheries, 1868, 1869 ..					4 00
Profits on the year's transactions of the Stationery Office ..					636 12
Difference in conversion of sterling amounts in dollars and cents, and Nova Scotia currency					2 40
					19,737 18

JOHN LANGTON,
Auditor,

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 9.

STATEMENT OF INTEREST OF INVESTMENTS received during the year ended 30th June, 1871.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Baring Brothers & Co., and Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's dividend to 1st July, 1870, on £482,803 2s. 6d. sterling Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund.	12,070	1 7	58,741	05		
	$\frac{1}{2}$ year's dividend to 1st January, 1871, on £454,803 2s. 6d. sterling, Consoli- dated 5 per cent. Inscribed Stock, invested on account of Sinking Fund	11,370	1 6	55,334	36		
	1 year's dividend to 1st July, 1871, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. held in the name of the Receiver General of Canada.	103	5 11	502	70		
	$\frac{1}{2}$ year's dividend to 1st January, 1871, on £140,000 sterling, East India 5 per cent. Debentures, held on account of Inter-colonial Railway Invest- ment Account.	3,500	0 0	17,033	33		
	$\frac{1}{2}$ year's dividend to 1st January, 1871, on £28,500 sterling, do do held by them on account of Consolidated Fund Investment Account.	712	10 0	3,467	50		
	$\frac{1}{2}$ year's dividend to 3th January, 1871, on £100,000 sterling, Canada 5 per cent. Bonds, held on account of Savings Banks Investment Account.	2,500	0 0	12,168	66		
	1 year's dividend to 1st July, 1871, on £16,800 sterling, New Brunswick 6 per cent. Bonds held on account of Savings Banks.	1,003	0 0	4,905	60		
	1 year's dividend to 1st April, 1871, on £400 sterling, New Brunswick 6 per cent. Bonds.	24	0 0	116	80		
	1 year's dividend to 1st July, 1871, on £10,000 sterling, Nova Scotia 6 per cent. Bond held on account of Inter-colonial Railway Investment Account	600	0 0	2,920	00		
	$\frac{1}{2}$ year's dividend to 1st October, 1870, on £7,500 sterling, 5 per cent. Dominion Debentures held for Sinking Fund Inter-colonial Railway.	187	10 0	912	50		
Glyn, Mills, Currie & Co.	1 year's dividend to 1st July, 1871, on £36,000, Canada 5 per cent Bonds.	190	0 0	4,380	00		
	$\frac{1}{2}$ year's dividend to 1st April, 1871, on £4,000 sterling, 5 per cent. Inscribed Inter-colonial Railway Bonds.	100	0 0	486	67		
	Interest allowed by them on their Account to 30th June, 1871.	1,133	10 9	5,516	56		
	1 year's div. to 1st April, 1871, on £4,600 sfg., Dominion of Canada 5% Bonds	230	0 0	1,119	34		
	1 year's div. to 1st July, 1871, on £3,000 sterling, Canada 5 per cent. Bonds	150	0 0	730	00		
	1 year's div. to 1st January, 1871, on £5,000 sterling, Canada 6 per cent. Bonds	150	0 0	730	00		
	1 year's div. to 1st July, 1871, on £199,400 sterling, Canada 5 per cent. Bonds	4,985	0 0	24,260	33		
	1 year's div. to 1st July, 1871, on £75,100 sterling, Canada 6 per cent. Bonds	2,253	0 0	10,964	00		
	1 year's div. to 1st July, 1871, on £12,900 sterling, N. S. 6 per cent. Bonds	337	0 0	1,883	40		
	1 year's div. to 1st July, 1871, on £2,800 sterling, N. B. 6 per cent. Bonds..	84	0 0	408	80		
						19,238	13
						147,245	60
							40,996 47

Bank of Montreal

Amount of Coupons of Great Western Railway Bonds due 1st January, 1871, collected.....

Interest from 18th January to 27th March, 1871, 68 days at 4 per cent. per annum on \$733,582 17, being the amount of Bonds and Coupons collected in London

Interest from 18th July, 1870, to 27th March, 1871, 252 days at 4 per cent. on \$41,523 50.....

Accrued Interest to 27th March, 1871, on account of Intercolonial Railway Construction Account.....

1 year's interest to 8th March, 1871, on £25,000 sterling, Grand Trunk Military and Postal Bonds.....

1 year's interest to 1st January, 1871, on \$21,210 47, Town of Cobourg Debentures at 6 per cent.....

1 year's interest to 1st January, 1871, on \$23,578 77, Town of Port Hope Debentures at 5 per cent.....

1 year's interest to 5th January, 1871, on £40,000 sterling, Montreal Harbour Debentures at 5 per cent.....

1 year's interest to 5th January, 1871, on £4,150 currency, Montreal Harbour Debentures at 5 per cent.....

J. Riddell

The Northern Railway of Canada

A. T. McCord

The Niagara District Bank

The Receiver General

17,064 8 0	83,047 00	278,484 09
	5,466 69	4,032 00
	1,146 72	
	172,403 40	51,100 00
	3,405 00	
	1,272 56	
	1,179 33	
2,000 0 0	9,733 34	475 84
	830 00	1,108 00
10,500 0 0		
	217 89	
	120 00	
	56 44	
	65 56	
	17 05	
240 0 0		
275 0 0	1,338 33	
62 10 0	304 16	
1,650 0 0	8,030 00	
	20 00	
	540 00	
	2,310 00	
		12,542 49
		554,383 72

JOHN LANGTON,

Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 10.

STATEMENT OF RECEIPTS FROM PREMIUMS, DISCOUNTS, AND EXCHANGE, during the year ended 30th June, 1871.

FROM WHOM RECEIVED.	PARTICULARS.	Sterling.		Amount.
		£	s. d.	
Baring Bros. & Co., and Glyn, Mills, & Co.	For Discount on £71,543 15s. sterling, Bonds and Inscribed Stock purchased on account of the Sinking Fund C. C. Loan	1,468	9 5	7,146 55
Do	on £180,000 sterling, purchased on account of the Post Office Savings Bank Investment account	1,933	0 0	9,407 25
Do	on £61,409 sterling, Bonds purchased on account of the Intercolonial Railway Loan Investment account	927	10 0	4,513 83
Do	Premium on £140,000 sterling, 5 per cent. India Stock, sold on account of the Intercolonial Railway Loan Investment account	13,987	15 3	68,073 78
Bank of Montreal	Discount on £19,500 sterling, Bonds purchased on account of the Post Office Savings Bank Investment account	116	0 7	564 69
The Hon. the Receiver General	Discount, below par, on £192,185 sterling, Exchange, in London, remitted to Messrs. Glyn, Mills, Currie & Co., and Baring Bros. & Co.			2,313 49
				92,019 50

12

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 11.

STATEMENT of Receipts on account of EMIGRATION, being Passenger Duty, paid to the Receiver General of the Dominion of Canada, during the year ended 30th June, 1871.

			8 cts.
Amount collected at the Port of Quebec			35,917 00
do	do	Halifax, Nova Scotia Currency, \$707	688 15
do	do	St. John, N.B.	145 50
			36,750 63

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 12.--A.

STATEMENT OF SEIZURES within the Dominion of Canada, during the year ended 30th June, 1871.

CUSTOMS.

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Amount of Seizures.	Total	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Amount of Crown's Share Deposited.	Amount of Seizing Officer's Share Deposited.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario.</i>								
.....	520 24	520 24	.....	.....	158 08	362 16	520 24
.....	40 02	40 02	.....	.....	.....	29 01	40 02
.....	42 85	42 85	.....	.....	.....	31 80	42 85
.....	6 05	17 71	.....	.....	.....	4 47	17 71
.....	478 47	506 56	.....	.....	.....	334 72	506 56
.....	85 31	2,238 91	.....	.....	.....	58 01	2,238 91
.....	215 41	220 50	.....	.....	.....	147 18	220 50
.....	1,338 35	3,586 79	.....	.....	.....	967 35	3,586 79
.....	2,193 44	.....	.....	.....	.....	.....	.....
<i>Quebec.</i>								
.....	29 18	29 18	.....	.....	8 24	20 94	29 18
.....	9 25	8 75	.....	.....	2 93	6 32	8 75
.....	612 88	612 88	.....	0 50	188 75	424 13	612 88
.....	4,045 88	4,045 88	.....	.....	1,319 88	2,726 00	4,045 88
.....	29 37	29 37	.....	.....	.....	29 37	29 37
.....	293 55	293 55	.....	.....	.....	203 00	293 55
.....	375 55	375 55	.....	.....	.....	260 48	375 55
.....	367 50	367 50	.....	.....	.....	252 27	367 50
.....	790 47	790 47	.....	.....	.....	543 97	790 47
.....	6,553 63	6,553 13	.....	.....	.....	4,457 60	6,553 13
.....	11 35	11 35	.....	.....	.....	7 95	11 35
.....	200 00	200 00	.....	.....	.....	17 27	200 00
.....	24 00	24 00	.....	.....	.....	103 79	24 00
.....	147 21	147 21	.....	.....	.....	.....	147 21
<i>New Brunswick.</i>								
.....	11 35	11 35	.....	.....	.....	.....	11 35
.....	200 00	200 00	.....	.....	.....	.....	200 00
.....	24 00	24 00	.....	.....	.....	.....	24 00
.....	147 21	147 21	.....	.....	.....	.....	147 21

No. 12--B.

STATEMENT OF FINES AND FORFEITURES, including EXCISE SEIZURES, within the Dominion of Canada, during the year ended 30th June, 1871.

				Gross Revenue.	Total.
				\$ cts.	\$ cts.
Amount received from the Clerk of the Crown, Montreal.....				400 00	
do do do Peace, Quebec				56 30	
do do do Three Rivers				6 20	
do do Justice of the Peace, Masham, county of Ottawa....				2 20	
do do do St. Hyacinthe.....				0 75	
do do do Alnwick				2 00	
do do Sheriff, do do Belleville.....				0 20	
do do Department of Marine and Fisheries.....				6 00	
do do do do Nova Scotia					
do do Currency, \$80.97.....				78 81	
do do Department of Agriculture				5 00	
do do Scatcherd & Meredith, Solicitors, London, in suit					
do do Lindsay versus Leggo				50 00	
					607 46
MILITIA FINES.					
Amount received from Lieut.-Col. W. Powell.....					28 00
EXCISE SEIZURES.					
Division of Cornwall.....		\$346 00			
Goderich.....		4,674 58			
Guelph.....		4,449 64			
Kingston.....		22 90			
Paris.....		500 00			
Prescott.....		10 50			
Toronto.....		2,472 61			
Windsor.....		100 00			
Montreal.....		7,970 89			
Quebec.....		247 36			
Halifax.....		3,408 01			
Pictou.....		26 81			
				24,229 30	
Less Refunds, vide Part ii., page 295.....				1,835 06	
					22,394 24
					23,027 70

RECAPITULATION.

FINES, FORFEITURES, AND SEIZURES.

Customs, Crown Share.....	\$10,485 20
Seizing Officers' Share	14,364 38
Excise, less Refunds.....	22,394 24
Militia Fines.....	26 00
Sundry do	607 46
	<hr/>
	\$47,877 28

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 13.

STATEMENT OF REVENUE derived from FISHERIES, for the period extending from
1st July, 1870, to 30th June, 1871.

PROVINCE OF ONTARIO.		\$ cts.	\$ cts.
Paid into Department, on Fishery Licenses.....	331 85		
Fishery Officers, Collections on do	4,707 50		5,039 35
PROVINCE OF QUEBEC.			
Paid into Department on Fishery Leases	5,644 00		
Fishery Officers, Collections on Licenses	570 00		
Fines and Forfeitures.....	76 85		6,290 85
PROVINCE OF NOVA SCOTIA.			
Fines and Forfeitures.....			36 74
PROVINCE OF NEW BRUNSWICK.			
Paid into Department on Fishery Leases.....	414 85		
do do Fishery Licenses.....	521 85		
Fines and Forfeitures.....	105 33		1,042 03
			12,408 97

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 30th June, 1871.

No. 14.

STATEMENT of the Revenue arising from the Rate of Duty on Tonnage of Vessels, applicable to the "SICK MARINERS' DR. FUND," for the year ended 30th June, 1871.

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Dues received in year ended on 30th June, 1871.	Total.		Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Amount deposited to credit of Receiver General in year ended 30th June, 1871.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
40 90		132 98	173 88	Burwell.....	11 64			11 64
620 42		23 92	23 92	Gaspe		41 38	132 50	173 88
26 72		2,239 34	2,879 76	Magdalen Islands		92 94	0 98	23 92
		118 46	145 18	Montreal		573 40	2,304 36	2,879 76
		1 76	1 76	New Carisle		23 04	122 14	145 18
		11,353 22	11,353 22	Phillipsburg			1 76	1 76
		97 26	97 26	Quebec			11,353 22	11,353 22
851 70		1,285 36	2,137 06	Rimouski			97 26	97 26
		5 56	5 56	St. Johns			1,870 12	2,137 06
		68 98	68 98	Stanstead		266 94	5 56	5 56
				Three Rivers			68 98	68 98
1,539 74		15,346 84	16,886 58	Total.....		929 70	15,956 88	16,886 58
				New Brunswick.				
		118 44	118 44	Bathurst			118 44	118 44
6 12		32 30	32 30	Bay Verte		18 56	13 74	32 30
		63 38	69 50	Campo Bello		26 94	42 56	69 50
		2 94	2 94	Caraguette			2 94	2 94
		721 68	721 68	Chatham			721 68	721 68
	8 14	222 72	214 58	Dalhousie			214 58	214 58
		43 32	43 32	Dorchester			43 32	43 32
		7 48	7 48	Fredericton		7 48		7 48
		92 26	92 26	Hillsboro'		6 62	85 64	92 26
		16 96	16 96	Moncton			16 96	16 96
		450 80	450 80	Newcastle			450 80	450 80
		432 68	432 68	Richibucto			432 68	432 68
		43 78	43 78	Sackville			43 78	43 78
1 62		131 34	132 96	Shediac			132 96	132 96

No. 15.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1871, forming the "STEAMBOAT INSPECTION
FUND," established by Act 20 Vic., Cap 34.

DR.

CR.

Balance at Dr., 30th June, 1870.	Dues and Fees, Year ended 30th June, 1871.	Total.	Ontario.		Balance at Dr., 30th June, 1871.	Amount deposited to Credit of Re- ceiver-General in Year ended 30th June, 1871.	Total.
\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.
7 00	32 30	39 30	Amherstburg.....			39 30	39 30
42 50	20 00	20 00	Belleville.....			20 00	20 00
	13 70	25 70	Brockville.....			25 70	25 70
	134 20	176 70	Chatham.....			176 70	176 70
	58 20	58 20	Cobourg.....			58 20	58 20
50 20	17 50	67 70	Colborne.....		17 50	50 20	67 70
	13 40	13 40	Cornwall.....			13 40	13 40
	20 10	20 10	Dundas.....			20 10	20 10
	63 60	63 60	Dunnville.....			63 60	63 60
12 70	57 80	70 50	Goderich.....		57 80	12 70	70 50
8 50	231 20	239 70	Hamilton.....		33 05	239 70	239 70
6 80	175 41	182 21	Hope.....			182 21	182 21
54 10	953 60	1,009 70	Kingston.....			1,009 70	1,009 70
85 60		85 60	London.....		8 00	85 60	85 60
	8 00	8 00	Morrisburg.....		9 20		8 00
	9 20	9 20	Napanee.....		21 70		9 20
170 10	365 60	535 70	Ottawa.....		25 30	514 00	535 70
	79 50	79 50	Owens Sound.....		84 80	25 30	79 50
	84 80	84 80	Pictou.....				84 80
	19 60	19 60	Prescott.....			19 60	19 60
	26 20	26 20	Rowan.....			26 20	26 20
	392 65	392 65	St. Catharines.....		53 10	339 55	392 65
	65 70	65 70	Sarnia.....			65 70	65 70
	85 60	85 60	Stanley.....			85 60	85 60
356 85	1,459 76	1,816 61	Toronto.....		363 53	1,453 03	1,816 61
33 20	345 10	378 30	Windsor.....			378 30	378 30
891 15	4,683 12	5,574 27	Total.....		702 88	4,871 39	5,574 27

<i>Quebec.</i>					
.....	2 50	2 50	.....	2 50	2 50
2,385 50	2,630 00	5,015 50	.....	2,751 30	5,015 50
.....	1,225 70	1,225 70	.....	1,225 70	1,225 70
.....	14 50	14 50	.....	14 50	14 50
.....	56 80	56 80	.....	56 80	56 80
2,385 50	3,929 50	6,315 00	.....	4,050 80	6,315 00
<i>New Brunswick.</i>					
.....	25 70	25 70	.....	25 70	25 70
.....	100 80	100 80	.....	100 80	100 80
.....	101 60	101 60	.....	101 60	101 60
.....	968 00	968 00	.....	968 00	968 00
.....	14 00	14 00	.....	14 00	14 00
.....	1,210 10	1,210 10	.....	1,210 10	1,210 10
<i>Nova Scotia.</i>					
.....	6 80	6 80	.....	6 80	6 80
.....	103 20	103 20	.....	103 20	103 20
20 04	420 71	440 75	.....	440 75	440 75
.....	7 10	7 10	.....	7 10	7 10
.....	24 40	24 40	.....	24 40	24 40
20 04	562 21	582 25	.....	575 15	582 25
19 51	547 24	566 75	.....	559 84	566 75
3,296 16	10,369 96	13,666 12	.....	10,692 13	13,666 12

R. S. M. BOUCHETTE,
Commissioner of Customs

CUSTOMS DEPARTMENT,
OTTAWA, November 20th, 1871.

No. 16.

CULLERS' REVENUE, for the year 1870-71.

Name.	Amount.	Total.
	\$ cts.	\$ cts.
Amounts of Revenue collected and deposited to the credit of the Receiver General, by—		
Wm. Quinn, Quebec.....	55,491 90	
C. E. Belle, Montreal.....	3,489 68	
F. X. Beilaud, Sorel.....	2,215 50	
		61,197 08

JOHN LANGTON,

Auditor.

FINANCE DEPARTMENT,

OTTAWA, 1st December, 1871.

No. 17.

STATEMENT OF SUNDRY SPECIAL RECEIPTS, paid to the Receiver General of the Dominion of Canada, during the year ended 30th June, 1871.

From whom received.	On what account.	Amount.
		\$ cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec	Received from the Dominion Steamers	2,004 00
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N.S.	do do N. S. Currency \$22	21 41
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N.S. . .	Proceeds of sale of old boiler tubes and damaged provisions, N. S. Currency \$85 92	83 63
R. B. Johnson, Shipping Master, Quebec	Received from account of fees of his office	160 53
L. Carvell, General Superintendent of Railways, St. John, N.B.	do do Dominion dredge	1,250 00
L. Carvell, General Superintendent of Railways, St. John, N.B.	Proceeds of sale of four hand cars.	200 00
L. Carvell, General Superintendent of Railways, St. John, N.B.	do do Land in King's County, N.B.	35 00
Department of Marine and Fisheries.	Received from the Government of Prince Edward Island on account of the maintenance of St. Paul and Scatterie Islands Lighthouse and Humane Establishments for 1869-70.	204 62
Department of Marine and Fisheries.	Government share of the proceeds of sale of condemned schooner <i>Lizzie A. Farr</i>	744 63
C. O'Kill Stuart, Quebec	Rent collected by him on account of the new Post Office site, Quebec	641 15
G. W. Smith	Proceeds of sale of old iron and oil barrels in New Brunswick. .	142 64
		5,487 61

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 18.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1871.

From what Source.				Amount.	Total.
				\$ cts.	\$ cts.
Amount received from the sale of Ammunition.....				4,163 30	
do	...	do	Clothing	1,828 76	
do	....	do	Miscellaneous Stores.....	1,346 52	
do	....	do	Timber and Old Iron from Gunboats.....	55 00	
					7,393 58

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 19.

STATEMENT of the Total RECEIPTS on account of SUPERANNUATION for the Fiscal Year, ended 30th June, 1871.

	\$	cts.	\$	cts.
Civil Government, viz. :—				
Governor-General's Secretary's Office.....	248	10		
Privy Council Office.....	320	46		
Department of Justice.....	293	18		
do Militia and Defence.....	1,060	22		
do Secretary of State.....	648	76		
do do for the Provinces.....	514	58		
do Receiver-General.....	512	75		
do Finance.....	1,397	66		
do Customs.....	822	40		
do Inland Revenue.....	636	87		
do Public Works.....	1,541	43		
do Post Office.....	1,842	31		
do Agriculture.....	699	75		
do Marine and Fisheries.....	529	39		
Treasury Board.....	120	00		
Dominion Offices, N.S.....	263	29		
do Marine and Fisheries.....	210	00		
do New Brunswick.....	473	29		
do do.....	48	00		
Queen's Printer.....	113	88		
			11,823	03
Legislature, viz. :—				
Senate.....	733	00		
House of Commons.....	2,294	57		
			3,027	57
Customs, Outside Service.....			13,412	29
Excise, do.....			3,600	54
Post Office, do.....			7,351	56
Public Works, Revenue.....			4,318	63
Public Works and Buildings, viz. :—				
Railways, Nova Scotia.....	229	92		
do New Brunswick.....	202	91		
Official Arbitrators.....	160	00		
			592	83
Light-House Keepers.....	1,471	92		
Trinity House, Quebec.....	480	42		
do Montreal.....	160	00		
			2,112	34
Emigration.....			550	37
Scientific Institutions :—				
Geological Survey.....	184	00		
Toronto and Quebec Observatories.....	142	10		
			326	10
Penitentiaries.....			486	00
Crown Timber Agencies.....			381	81
Steam Boat Inspectors.....			224	00
Cullers' Office.....			518	00
Dominion Police.....			228	50
Militia, Deputy Adjutant-General at Head Quarters.....			113	60
Arts, Agriculture and Statistics, Nova Scotia.....			119	68
Dominion Steamers.....			72	00
Fisheries.....			80	00
Charges of Management.....			90	41
Shipping Master's Office.....			20	00
Board of Examiners, Masters and Mates.....			21	33
			49,470	39

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 20.

STATEMENT OF RECEIPTS on Account of HARBOUR IMPROVEMENTS in the
Dominion of Canada, for the year ended 30th June, 1871.

From whom received.	On what Account.	Amount.
		\$ cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richilucto, New Brunswick	2,001 90
H. Meahan, do	Bathurst, do	1,185 00
J. L. Fox do	Amherst, Quebec.....	38 10
do do	House Harbor, do	23 30
		3,248 30

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 1st, 1871.

No 21.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSE AND COAST SERVICE in the Dominion of Canada, for the year ended 30th June, 1871.

From whom received.	On what account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax...	Sable Island Light House, Nova Scotia (necy.) .. \$1,998 29	1,945 01
E. Binney, Collector of Customs, Halifax.....	Signal Stations, do .. 886 00	862 37
A. Lemoine, Quebec.....	Trinity House	252 39
E. D. David, Montreal.....	do	34 00
Darius Smith, Kingston.....	Light House above Montreal.....	64 09
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year, 1870, £400 sterling.....	1,946 67
		5,104 44

JOHN LANGTON.

Auditor.

FINANCE DEPARTMENT,

OTTAWA, 1st December, 1871.

ABSTRACT OF THE REVENUE

Compared with the Estimate in the Budget Speech of the Hon. the Finance Minister, 10th March, 1871.

SERVICE.	Estimated Revenue,	Folio in the Public Accounts.	Actual Revenue.		Increase of Revenue over Estimate.
			\$ cts.	\$ cts.	
Customs	10,500,000 00	9		11,841,104 56	1,341,104 56
Excise	4,200,000 00	13		4,295,944 72	95,944 72
Stamps	160,000 00	23		183,319 42	23,319 42
Post Office, Public Works, and minor revenues, as under.....	2,500,000 00				
Post Office		15	612,630 67		515,192 11
Ordnance Lands		17	95,216 35		
Public Works		21	1,146,240 25		
Casual		24	19,737 18		
Bank Imposts		25	39,588 96		
Interest on Investments		27	554,383 72		
Premium, Discount, and Exchange		28	92,019 59		
Emigration Duty		29	36,750 65		
Fines and Forfeitures, including Seizures		32	47,877 28		
Fisheries		33	12,408 97		
Mariners' Fund		35	30,409 41		
Steamboat Inspection		37	10,692 13		
Cullers		38	61,197 08		
Sundry and Special Receipts		39	5,487 61		
Militia		40	7,393 58		
Superannuation		41	49,470 59		
Harbour Police			21,345 28		
Penitentiaries			124,817 85		
Lighthouse and Coast Service		43	5,104 44		
Marine Hospitals			5,120 99		
Harbour Improvements		42	3,248 30		
Canada Gazette			722 18		
Nova Scotia Railway Stores Account			27,194 73		
New Brunswick do do			5,434 32		
Sales—Public Works			700 00	3,015,192 11	
Consolidated Fund Totals	17,360,000 00			19,335,560 81	1,975,560 81
Surplus of Revenue over Estimate	1,975,560 81				
	19,335,560 81				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, Sec. 104.	Glyn, Mills, Currie & Co.	For 1 year's interest to 1st February, 1871, on £153,500 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st March, 1871, on £137,390, sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1871 on £2,242,100 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1871, on £14,000 sterling, Debentures at 5 per cent. per annum 1 year's interest to 1st January 1871, on £2,631,290 sterling, Consolidated Debentures at 5 per cent. per annum 1 year's interest to 1st July, 1871, on £2,673,400 sterling, Consolidated debentures at 5 per cent. per annum 1 year's interest to 1st January, 1871, on £563,031 0s. 1d., sterling, amount of inscriptions at 5 per cent. per annum 1 year's interest to 1st July, 1871, on £582,981 0s. 2d., sterling, amount of inscriptions at 5 per cent. per annum	9,828 0 0			
			8,238 0 0			
			133,626 0 0			
			780 0 0			
			67,280 0 0			
			66,885 0 0			
			14,075 11 7			
			14,574 9 8			
			315,437 4 3	1,535,225 09		
			11,442 0 0			
Baring, Brothers, & Co.		1 year's interest to 1st February, 1871, on £130,700, sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st March, 1871, on £139,700, sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1871, on £2,261,600, sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1871, on £41,000 sterling, Debentures at 5 per cent. per annum 1 year's interest to 1st January, 1871, on £2,636,974 2s. 6d., sterling, Consolidated Debentures at 5 per cent. per annum	8,382 0 0			
			135,636 0 0			
			2,050 0 0			
			66,674 7 0			

2-year's interest to 1st July, 1871, on £2,644,874 2s. 6d.
 sterling, Consolidated Debentures, at 5 per cent. per
 annum 66,121 17 0
 2-year's interest to 1st January, 1871, on £563,031 0s. 1d.
 sterling, amount of Inscriptions, at 5 per cent. per
 annum 14,075 14 7
 2-year's interest to 1st July, 1871, on £582,981 0s. 2d.
 sterling, amount of Inscriptions, at 5 per cent. per
 annum 14,574 9 8
 319,016 8 3

1,552,546 53

3,087,771 62

Dominion of Canada Debentures.

Glyn, Mills, Currie & Co

1 year's interest to 1st April, 1871, on £750,000 sterling
 Debentures issued on Account of the Intercolonial
 Railway, at 4 per cent. per annum 30,000 0 0
 1 year's interest to 1st April, 1871, on £250,000 sterling,
 Debentures issued on account of the Intercolonial
 Railway, at 5 per cent. per annum 12,500 0 0
 42,500 0 0

206,833 33

Baring Brothers & Co...

1 year's interest to 1st April, 1871, on £750,000 sterling,
 Debentures issued on account of the Intercolonial
 Railway, at 4 per cent. per annum 30,000 0 0
 1 year's interest to 1st April, 1871, on £250,000 sterling,
 Debentures issued on account of the Intercolonial
 Railway, at 5 per cent. per annum 12,500 0 0
 42,500 0 0

206,833 33

413,666 66

Province of New Brunswick Debentures.

Baring Brothers & Co...

1 year's interest to 1st July, 1871, on £884,500 sterling,
 Debentures issued by Province of New Brunswick at
 6 per cent. per annum 53,064 0 0
 1 year's interest to 6th July, 1871, on £3,400 sterling,
 Debentures issued by Province of New Brunswick at
 6 per cent. per annum 564 0 0
 1 year's interest to 11th March, 1871, on £35,800 sterling,
 Debentures issued by Province of New Brunswick at
 6 per cent. per annum 2,148 0 0

Carried forward

55,806 0 0

3,501,438 28

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	Sterling.	\$ cts.	\$ cts.	\$ s.
		<i>Brought forward</i>	55,806 0 0		3,501,438 28	
		<i>FUNDED.—Continued.</i>				
		PAYABLE IN LONDON.—Continued.				
		<i>Province of New Brunswick Debentures.—Continued.</i>				
British North America Act, Sec. 104.	Baring Brothers & Co. . .	For 1 year's interest to 27th March, 1871, on £6,000 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum	360 0 0			
		1 year's interest to 1st April, 1871, on £50,000 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 27th April, 1871, on £11,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	660 0 0			
		1 year's interest to 2nd June, 1871, on £7,000 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum	420 0 0			
		<i>Province of Nova Scotia Debentures.</i>	60,246 0 0		293,197 20	
	Baring Brothers & Co. . .	For 1 year's interest to 1st July, 1871, on £916,500 sterling, Debentures issued by Province of Nova Scotia at 6 per cent. per annum	54,990 0 0			
		Total payable in London			267,618 00	4,062,253 48
		PAYABLE IN CANADA.				
		<i>FUNDED.</i>				
		<i>Province of Canada Debentures.</i>				
	Receiver General	For ½ year's interest to 31st December, 1870, on \$240, issued under Act 12 Vic., cap. 38, for Rebellion Losses, at 6 per cent.	\$	cts.		7 20
		½ year's interest to 31st December, 1870, on \$58,200, being				

a portion of \$207,767 42, issued on account of Public Works and redeemed during the current year, at 6 per cent	1,746 00	
1 year's interest to 30th June, 1871, on \$1,024,302 27, issued on account of Public Works, at 6 per cent ..	61,458 13	
1 year's interest to 30th June, 1871, on \$148,326, (including \$200, which having passed maturity, has ceased to draw interest), issued on account of Public Works, at 5 cent	7,406 25	
1 year's interest to 30th June, 1871, on \$43,860 04, amount of Debentures issued under Act 16 Vic., cap. 22, for Consolidated Municipal Loan Fund of Upper Canada, at 5 per cent	2,190 00	
1 year's interest to 30th June, 1871, on \$400, amount of Debentures issued under Acts 16 Vic., cap. 22 and 18 Vic., cap. 13 for Consolidated Municipal Loan Fund of Lower Canada, at 5 per cent	20 00	
1 year's interest to 30th June, 1871, on \$31,200, amount of Debentures issued under Acts 9 Vic., cap. 61, and 13 and 14 Vic., cap. 2 and 68, for Upper Canada Building Fund, at 6 per cent	1,872 00	
1 year's interest to 30th June, 1871, on \$65,600, amount of Debentures issued under Act 18 Vic., cap. 164, for Montreal Court House, at 6 per cent	5,736 00	
1 year's interest to 30th June, 1871, on \$2,000, amount of Debentures issued under Act 18 Vic., cap. 164, for Aylmer Court House, at 6 per cent	120 00	
1 year's interest to 30th June, 1871, on \$16,000, amount of Debentures issued under Act 18 Vic., cap. 122, for Law Society, at 6 per cent	960 00	
1 year's interest to 1st April, 1871, on \$575,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent	34,500 00	
$\frac{1}{2}$ year's interest to 1st October 1870 on \$1,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent ..	30 00	
This amount to pay, the County of Grey, for 71 days, interest at 5 per cent, on \$80,000, amount of Debentures held by that County, from 21st July to 30th Sept., 1870	778 08	
Amount payable on Canada	116,823 66	
PAYABLE IN NOVA SCOTIA.		
<i>Province of Nova Scotia Debentures.</i>		
For 1 year's interest to 1st July, 1871, on £296,000 sterling, Debentures issued and payable in Province of Nova Scotia at 6 per cent	£17,760 0 0	
<i>Carried forward.....</i>	£17,760 0 0	4,062,253 48

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act sec. 104.	Paymaster, Province of Nova Scotia	Brought forward..... £17,760 0 0				4,062,253 48
		FUNDED.—Continued.				
		PAYABLE IN NOVA SCOTIA.—Continued.				
		Province of Nova Scotia Debentures.—Continued. For 1 year's interest to 1st July, 1871, on £8,500 sterling, Debentures issued in London, but interest payable in Nova Scotia at 6 per cent. per annum..... 510 0 0	Nova Scotia Currency. 91,350 00	88,914 00		
Paymaster, Province of New Brunswick		PAYABLE IN NEW BRUNSWICK.				
		Province of New Brunswick Debentures.				
		For 1 year's interest to 1st July 1871, on \$128,500, Debentures issued in the Province of New Brunswick at 6 per cent. per annum	7,710 00			
		1 year's interest to 1st May, 1871, on \$68,400, Debentures issued in the Province of New Brunswick at 6 per cent. per annum.....	4,104 00	11,814 00		
31 Vic, c. 4...	Receiver General	DOMINION OF CANADA 6 PER CENT. STOCK.				
		For 6 months' interest to 30th September, 1870, on \$1,350,100, Issue A, Canada	41,703 00			
		6 months' interest to 30th September, 1870, on \$6,341,10 N. S. Cy., equal to \$35,372 Can. Cy., Issue A, Nova Scotia	1,061 17			
		6 months' interest to 30th September, 1870, on \$7,800, Issue A, New Brunswick	234 00			
		6 months' interest to 30th September, 1870, on \$2,230, 217 51, Issue B, Canada	66,806 52			
		Interest for broken periods to 30th September, 1870, on \$446,184 19, Issue B, Canada	11,557 02			

6 months' interest to 30th September, 1870, on \$24,000, Issue C, Canada	730 00		
6 months' interest to 31st March, 1871, on \$1,380,100, Issue A, Canada	41,403 00		
6 months' interest to 31st March, 1871, on \$46,615 10 N. S. Cy., equal to \$45,372 Can. Cy., Issue A, Nova Scotia	1,361 16		
6 months' interest to 31st March, 1871, on \$7,800, Issue A, New Brunswick	234 00		
6 months' interest to 31st March, 1871, on \$2,675,004 15, Issue B, Canada	80,250 13		
Interest for broken periods to 31st March, 1871, on \$81,719 25, Issue B, Canada	674 22		
Interest for broken periods, say from 10th March to 31st March, 1870, on \$12,000, Issue A, Canada, transferred to O'Kill Stuart, Quebec	41 42		
6 months' interest to 31st March, 1871, on \$34,000, Issue C, Canada	930 00	247,075 64	
Total interest on Funded Debt, payable in the Dominion of Canada			464,627 30
UNFUNDED.			
For Interest from 29th March to 27th September, 1870, on \$2,022,805 51, Amount of Loan from that Institution, say 184 days, at 4 per cent. per annum	40,788 63		
do from 27th September, 1870, to 27th March, 1871, on do say 181 days, at do	40,123 45	80,912 08	
Amount of Interest on Deposits during the year ended 30th June, 1871			Nova Scotia Currency, 35,803 23
do do do by Trustees	17,902 46	34,848 47	
do do do	35,505 90	53,408 36	
do do do		84,273 68	
Balance of Interest paid to the Vendors of that part of the Railway between Falmec Junction and Dorchester up to the 26th May, 1871			
do do in their favor per account current, rendered to 30th June, 1871	2,291 45		
	447 6 5	2,176 96	
Amount of Interest on Unfunded Debt			257,911 00
Carried forward			4,784,791 78

Interest on Public Debt.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				4,784,791 78
		UNFUNDED.—Continued.				
		INTEREST ON SPECIAL FUNDS.				
British North America Act, Sec. 104.	For Interest on balance on Credit of Account for the Year ended 30th June, 1871.				150,210 80	
	Compensation to Seignors	1 year's Interest to 30th June, 1871, on \$3,113,100 02 amount established as due that fund, at 6 per cent. per annum.			186,786 00	
	Seigniorial Indemnity to Townships, L. C.	Interest on balance on Credit of this Fund for the year ended 30th June, 1871.			41,471 65	
	Widows' Pensions and Uncommuted Stipends, U. C.	do			1,802 05	
	Widows' Pensions and Uncommuted Stipends, U. C.	do			241 86	
		Amount of Interest on Special Funds				380,512 46
		Total Interest on Public Debt chargeable against Consolidated Fund				5,165,304 24

CHARGES OF MANAGEMENT.

Authority for Payment.	To Whom Paid.	Service.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 103.	Glyn, Mills, Currie & Co.	Public Debt.	£ s. d.			
		For 1 per cent. commission on £313,457 4s. 3d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th of June, 1871, and payable at their office.....	3,154 11 6			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on the 30th June, 1871, and payable at their office.....	425 0 0			
		$\frac{1}{2}$ per cent. commission on £77,389 4s. 2d. sterling, amount of Exchange drawn on them and other payments made during the year ended 30th June, 1871.....	389 19 0			
		$\frac{1}{2}$ per cent. commission on £39,500 sterling, amount of payment on account of new silver coinage.....	497 10 0			
		$\frac{1}{2}$ per cent. commission on £22,000 sterling, amount of payment on account of Intercolonial Railway.....	110 0 0			
		Foreign bill stamps, advertising, &c.....	349 9 3			
			4,926 9 9		23,975 57	
	Baring Bros. & Co.....	1 per cent. commission on £319,016 8s. 3d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1871, and payable at their office.....	3,190 3 3			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway outstanding on the 30th June, 1871, and payable at their office.....	425 0 0			
		1 per cent. commission on £60,246 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1871, and payable at their office.....	602 9 2			
		1 per cent. commission on £54,990 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding 30th June, 1871, and payable at their office.....	549 18 0			
		1 per cent. commission on £510 sterling, amount paid at Nova Scotia to the Bishop of Nova Scotia.....	5 2 0			
		Carried forward.....	4,772 12 5		23,975 57	

Charges of Management.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$		\$	
				cts.		cts.	
		<i>Brought forward.....</i>	4,772 12 5	23,975 57			
		<i>PUBLIC DEBT.—Continued.</i>					
British North America Act Sec. 103.	Baring Bros. & Co.	For $\frac{1}{2}$ per cent. commission on £22,500 sterling, amount of payment on account of new silver coinage	112 10 0				
		Engraving and printing bonds, Rupert's Land Loan.	92 9 10				
		Bill stamps, advertising, postage, &c.	614 6 1				
			5,501 18 4	27,214 00			
	Glyn, Mills, & Co., and Baring Bros. & Co.	$\frac{1}{4}$ per cent. commission and brokerage on £71,543 15s. 0d. sterling, amount of Bonds and inscriptions purchased on account of Sinking Fund	894 5 11				
		$\frac{3}{4}$ per cent. commission and brokerage on £180,000 sterling, amount of Bonds purchased on account of Post Office Savings' Bank Investment account	1,350 0 0				
		$\frac{3}{4}$ per cent. commission on £150,200 sterling, amount of Bonds purchased on account of Intercolonial Railway Investment account	1,126 10 0				
		Stamps and transfer charges	65 9 4				
			3,436 5 3	16,723 16			
	Bank of Montreal	$\frac{1}{2}$ per cent. brokerage on £19,500 sterling, amount of Bonds purchased by Messrs. McDougall and Davidson on ac- count of Post Office Savings' Bank Investment account.	97 10 0			68,387 25	
	Receiver General	Amount paid Bank of Montreal, 5 per cent. per annum, on average amount of notes withdrawn from circula- tion to the 31st March, 1871		474 50			
		do		156,540 90			
		average amount of notes in circulation to the 30th September, 1870		25,172 32			
		do					
		and Redemption of Dominion Notes to the 31st March, 1871		28,125 00			
		do					
		do		1,287 40			
		do		48 25			
		countersigning Provincial Notes, &c.					
		do					
		do					
		Books					

do	do	being $\frac{1}{4}$ per cent. commission on exchange purchased from Yarmouth Bank, N.B. \$148 08 and expenses to and from Yarmouth, \$110	253 08	
do	do	paid Henry Judah, for Salary and Contingencies of the Seigniorial Commission for the year ended the 30th June, 1871	2,439 79	
do	do	paid C. Delagrave, for Salary and Contingencies of the do	2,003 00	
do	do	paid Provincial Note Commissioners' Salaries for July and August, 1870	400 00	216,241 74
do	do	paid them for Engraving and Printing Bank Notes, &c., during the year ended 30th June, 1871		44,426 50
do	do	of Expenses in connection with transfer of funds to New York, for purchase of Exchange		75 00
do	do	Freight and Charges on two Packages of Coupons		15 18
do	do	Salary for Superintending Printing of Dominion Notes from 1st July, 1870, to 31st May, 1871, at \$890 per annum		733 33
do	do	do from 1st to 30th June, 1871, at do		66 67
do	do	Amount paid them for Printing and Binding a Certificate of Stock Book		14 00
do	do	paid them for Express charges for transport of Bank Notes, &c.		781 14
do	do	Salary for 12 months, as Paymaster, Halifax	N. S. Cur. 1,643 84	
do	do	do paid to J. R. Wallace, Manager, for year ended 30th June, 1871	1,643 84	
do	do	do do to J. Goudge, Accountant, 8 months, at \$616 44 per annum	410 96	
do	do	do for services four months, March, April, May and June	160 78	
do	do	do paid to J. Palmer, Messenger, for year ended 30th June, 1871	81 00	
do	do	do W. E. Harvey, as Extra Clerk for do	745 50	
do	do	do R. Stather, do	40 00	
do	do	A. W. McKinlay and others, Printing, &c.	68 31	
do	do	Postages, for year ended 30th June, 1871	14 39	
do	do	Contingencies do	10 63	
do	do		4,819 25	73
do	do	paid Local Inspector during year ended 30th June, 1871	568 00	
do	do	do Agent's Commission on deposits do	1,873 35	
do	do	Carried forward	2,441 35	335,431 52

Charges of Management.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>		2,441 35	335,431 52	.....
		FOUNDED DEBT—Concluded.				
	Savings Bank, New Brunswick	For Amount paid Expenses remitting deposits to Bank at St. John		36 23		
	Bank of Montreal	do do for Expenses remitting Notes to Halifax ..		104 00		
	Willis & Davis	Advertising		5 40		
	A. I. Seely	Rent of Bank Office at Newcastle		100 00	2,746 98	
		LESS—Refund			338,178 50	
		Total, Charges of Management			1,600 00	
					.....	336,578 50

PREMIUM AND DISCOUNT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	£ s. d.	\$ cts.	\$ cts.
	Receiver General.....	For 5 per cent. premium on £7,400, sterling, New Brunswick 6 per cent. debentures, lost in the SS. "City of Boston," and paid to the Acadia Fire Insurance Co.,	.....	Sterling.		
	Glyn, Mills, Currie, & Co., and Baring, Bros. & Co.	Premium on Sterling Bonds and Inscribed Stock, purchased by them for investments.....	.....	370 0 0	1,800 67	
	Bank of Montreal.....	Amount of discount on sale of United States Treasury Notes, received in payment of Ocean Postage.....	.....	4,235 10 0	23,710 10	
		Total Premium and Discount.....	.....	.....	644 62	22,155 29

SINKING FUND.

		CONSOLIDATED CANADIAN LOAN.	\$ cts.	£ s. d.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring, Bros. & Co.	For amount of Inscription, 5 per cent. Stock and Bonds, Consolidated Canadian Loan, purchased by them on account of this fund.....	.....	71,543 15 0	348,179 58	
	Glyn, Mills, Currie & Co., and Baring, Bros. & Co.	INTERCOLONIAL RAILWAY LOAN.	.....		
		For amount of Dominion of Canada 5 per cent. Bonds, purchased by them on account of this fund.....	.....	15,100 0 0	73,486 66	421,666 24

REDEMPTION OF PUBLIC DEBT.

15

1

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Receiver General	<p>For this amount of Currency Debentures, issued by the Province of Canada, under Act 12 Vic. Cap. 5, redeemed during the year ended 30th June, 1871</p> <p>This amount of Currency Debentures, issued by the Province of Canada, under Act 13 & 14 Vic. Cap. 2 & 68, redeemed during the year ended 30th June, 1871</p> <p>This amount of Dominion Debentures, issued under Act 31 Vic. Cap. 48, redeemed during the year ended 30th June, 1871</p> <p>This amount of Dominion Stock, Issue B, under Act 31 Vic. Cap. 48, redeemed during the year ended 30th June, 1871</p> <p>This amount paid for Seigniorial Indemnity, for the year ended 30th June, 1871, as per Statement No. 1 C, part 3</p> <p>LESS—Retained on account advances</p>	<p>208,007 42</p> <p>4,000 00</p> <p>10,000 00</p> <p>6,070 37</p> <p>49,580 45</p> <p>112,012 59</p> <p>36,013 33</p>	<p>425,684 16</p> <p>225,215 00</p>		<p>644,893 41</p>
	Paymaster, Nova Scotia.	<p>This amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1871</p>				
		Total amount Redeemed				

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
	Bank of Montreal..... Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For this amount deposited in that Institution, on account of Intercolonial Railway Construction account..... This amount of Bonds purchased by them on account of Intercolonial Railway Investment account..... Total amount Invested.....		172,403 40 Sterling, 10,200 0 0 49,640 00		222,043 40

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic, c. 74	His Excellency the Right Honorable Lord Dufferin, P.C., G.C.B., G.C.M.G.	Salary as Governor General of the Dominion of Canada, from 1st July, 1870, to 30th June, 1871.					48,666 63	
31 Vic, c. 33.	His Honor W. P. How- land, C.B.	Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1870, to 30th June, 1871.					8,000 00	
	His Honor Sir N. F. Bellean.	Salary as Lieutenant-Governor of the Province of Québec, from 1st July, 1870, to 30th June, 1871.					8,000 00	
	His Honor Major General Sir Hastings Doyle, K.C.M.G.	Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1870, to 30th June, 1871.		N.S. Cur- rency, 7,191 80				
		Less one-half salary for quarter ended 30th September, 1870, paid to Administrator.		898 98				
	His Honor Sir Edward Kenny.	Less Conversion.		6,292 82 167 84		6,124 98		
		Salary as Administrator for quarter ended 30th September, 1870.		N.S. Cur- rency, 898 98 23 96		875 02		
	His Honor Lemuel A. Wilnot, D.C.L.	Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1870, to 30th June, 1871.					7,000 00	
33 Vic, c. 33, Section 26.	His Honor Adams G. Archibald.	Salary as Lieutenant-Governor of the Province of Manitoba, from the 20th May, 1870, to the 30th June, 1871.					7,000 00	
		DEPARTMENTAL SALARIES.					7,807 69	
		GOVERNOR GENERAL'S OFFICE.						
31 Vic, c. 33.	F. Turville.	Twelve months' salary as Secretary, to 30th June, 1871.					2,400 00	
32 Vic, c. 2.	Lieut. Col. Irvine.	do Principal Aide-de-Camp do					1,840 00	
		<i>Carried forward.</i>					4,240 00	
							86,474 32	

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward</i>						
GOVERNOR GENERAL'S OFFICE.—Continued.						
33 Vic, c. 2 ..	H. Cotton	Twelve months' salary as Chief Clerk, to 30th June, 1871.....				
	J. Kidd	do do				
	F. Burrows	do do				1,900 00
	G. Smith	do do				1,400 00
	Sergeant C. Strouglor ..	Messenger, do				750 00
	Corporal Dowdall	Orderly do				500 00
		Three do do to 30th September, 1870..				182 50
						45 60
						9,018 10
DEPARTMENT OF THE PRIVY COUNCIL.						
31 Vic, c. 33	Hon. C. Tupper, C.B. ..	Twelve months' salary as President of the Privy Council, to 30th June, 1871.....				5,000 00
33 Vic, c. 2 ..	W. H. Lee	Twelve months' salary as Clerk of the Privy Council, to 30th June, 1871.....				2,600 00
	W. A. Himsworth	Twelve months' salary as Assistant Clerk of the Privy Council, to 30th June, 1871.....				2,100 00
	F. Vallerand	Salary as Clerk, from 1st July, 1870, to 14th May, 1871.....				1,221 11
	J. O. Côté	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....				1,500 00
	F. H. Himsworth	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....				1,300 00
	H. Alexander	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....				1,000 00
	W. Horace Lee	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....				750 00
	C. H. Tupper	Salary as Private Secretary, from 1st October, 1870, to 30th June, 1871, @ \$600.....				450 00
	P. St. Hill	Salary as Office-keeper and Messenger, from 1st July, 1870, to 31st May, 1871.....				534 62
	M. Naughten	Twelve months' salary as Door Keeper and Messenger, to 30th June, 1871.....				600 00
	W. E. Morgan	Salary as Messenger, from 1st July, 1870, to 28th February, 1871.....				320 00
	J. Cairns	Twelve months' salary as Messenger, from 1st July, 1870, to 30th June, 1871.....				450 00
						86,474 32

P. Batterton.....	Twelve months' salary as Messenger, from 1st July, 1870, to 30th June, 1871.....	450 00	18,275 73
DEPARTMENT OF JUSTICE.			
31 Vic., c. 33. Honorable Sir John A. Macdonald, K.C.B.....	Twelve months' salary as Minister of Justice, to 30th June, 1871.....	5,000	
33 Vic., c. 2. H. Bernard.....	Twelve months' salary as Deputy of do., to 30th June, 1871.....	2,600 00	
J. Stuart.....	Twelve months' salary as Clerk, to 30th June, 1871.....	1,250 00	
Do.....	Arrears of Salary for years 1868 and 1869.....	200 00	
C. Drinkwater.....	Twelve months' salary as Clerk, to 30th June, 1871.....	1,450 00	
F. White.....	do do do.....	1,150 00	
J. A. Macdonell.....	Salary as Clerk, from 1st July, 1870, to 30th September, 1870.....	750 00	
E. Radford.....	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....	182 50	
F. G. Beecher.....	Salary as Clerk, from 1st January to 30th June, 1871.....	700 00	
P. Lynch.....	Twelve months' salary as Messenger, to 30th June, 1871.....	150 00	
F. Curran.....	Twelve months' salary as Messenger, to 30th June, 1871.....	500 00	
		465 00	12,947 50
DEPARTMENT OF MILITIA AND DEFENCE.			
31 Vic., c. 33. Hon. Sir George Etienne Cartier, Bart.....	Twelve months' salary as Minister of Militia and Defence, to 30th June, 1871.....	5,000 00	
33 Vic., c. 2. George Futvoye.....	Twelve months' salary as Deputy of do., to 30th June, 1871.....	2,600 00	
J. R. E. Chapleau.....	Twelve months' salary as Clerk, to 30th June, 1871.....	1,000 00	
Henry D. J. Lane.....	do do do.....	850 00	
B. Sulte.....	do do do.....	1,200 00	
John W. Gow.....	do do do.....	500 00	
Account Branch.			
Robert Berry.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1871.....	2,300 00	
C. H. O'Meara.....	Twelve months' salary as Clerk, to 30th June, 1871.....	1,300 00	
E. Gelinas.....	do do do.....	1,300 00	
W. H. Aumond.....	Salary as Clerk, from 1st March, 1871, to 30th June, 1871.....	266 64	
	Carried forward.....	16,316 64	126,715 65

31 Vic, c. 33.				do	....	Office-Keeper	do	.....	500 00
33 Vic, c. 2.				do	....	Messenger	do	.....	450 00
DEPARTMENT OF SECRETARY OF STATE FOR CANADA.									
Hon. J. C. Atkins				Twelve months' salary as Secretary of State, to 30th June, 1871.					
Etienne Parent				Twelve months' salary as Under Secretary of State, to 30th June, 1871.					
W. H. Jones				Twelve months' salary as Clerk, to 30th June, 1871					
J. M. Têtu				do	....	do	do	.....	2,840 00
M. L. Amouroux				do	....	do	do	.....	1,500 00
									1,350 00
									912 50
Registry Branch.									
E. J. Langevin				Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1871					
J. A. Belanger				Twelve months' salary as Clerk, to 30th June, 1871.					
L. A. Catellier				do	....	do	do	.....	2,000 00
E. Brousseau				do	....	do	do	.....	1,100 00
H. J. Morgan				do	....	do	do	.....	950 00
W. M. Goodeve				do	....	do	do	.....	912 50
									912 50
									750 00
Ordnance Lands Branch.									
W. F. Coffin				Twelve months' salary as Chief Clerk and Ordnance Land Agent, to 30th June, 1871					
F. P. Austin				Twelve months' salary as Clerk, to 30th June, 1871.					
W. Mills				do	....	do	do	.....	2,100 00
J. Forsyth				do	....	Land Bailiff,	do	.....	1,100 00
									950 00
									500 00
J. Gow				Eleven months' salary as Office-Keeper, to 31st May, 1871.					
F. X. Valiquette				do	....	Messenger, from 1st July, 1870, to 31st May, 1871.		.....	458 32
P. Logan				Twelve months' salary as Messenger, to 30th June, 1871.					
E. E. Wood				Salary as Messenger, for month of June, 1871					
									385 00
									500 00
									16 66
Survey Branch.									
J. Stoughton Dennis				Salary as Surveyor General, from 7th March, to 30th June, 1871.					
William Codd				Salary as Clerk, from 11th May, to 30th June, 1871					
									824 70
									153 06
				Carried forward					
									25,195 24
									184,970 68

33,059 79

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
31 Vic., c. 33.	Honorable Joseph Howe.	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>				184,970 68
33 Vic., c. 2.	Edm. A. Meredith					
	Grant Powell				5,000 00	
	H. E. Steele				2,600 00	
	C. J. Birch				1,700 00	
	N. Tétu				1,400 00	
	W. Howe				1,400 00	
					730 00	
					700 00	

21,271 66

DEPARTMENT OF RECEIVER GENERAL.

31 Vic., c. 33.

33 Vic., c. 2

Honorable J. C. Chapais.
T. D. Harrington
T. C. Bramley
I. B. Stanton
F. Lewis
J. F. Pellant

Twelve months' salary as Receiver General, to 30th June, 1871.
do do Deputy do do
do do Chief Clerk do
do do Clerk, to 30th June, 1871
do do do do
do do do do

5,000 00
2,600 00
2,600 00
1,600 00
1,600 00
1,500 00

DEPARTMENT OF MINISTER OF FINANCE.									
31 Vic, c. 33.	Hon. Sir Francis Hincks,	do	do	do	do	do	do	do	1,400 00
	C. B. K. C. M. G.	do	do	do	do	do	do	do	1,375 00
33 Vic, e. 2.	John Largon	do	do	do	do	do	do	do	1,400 00
	William Dickinson	do	do	do	do	do	do	do	1,100 00
	F. G. Scott.	do	do	do	do	do	do	do	912 50
	M. A. Higgins	do	do	do	do	do	do	do	350 00
	C. Gough	do	do	do	do	do	do	do	500 00
	F. L. Casault.	do	do	do	do	do	do	do	500 00
	F. McCafray	do	do	do	do	do	do	do	500 00
DEPARTMENT OF MINISTER OF FINANCE.									
	Twelve months' salary as Minister of Finance, to 30th June, 1871.	do	do	do	do	do	do	do	5,000 00
	do Deputy of do	do	do	do	do	do	do	do	2,600 00
	do Dy Inspector Gen. do	do	do	do	do	do	do	do	2,600 00
	Salary Clerk, 1st July, 1870, 28th Feb., 1871.	do	do	do	do	do	do	do	933 33
	Twelve months' salary as Clerk, to 30th June, 1871.	do	do	do	do	do	do	do	1,700 00
	do Chief Clerk and Dominion Book-keeper, to June 30th, 1871.	do	do	do	do	do	do	do	2,050 00
	Twelve months' salary as Clerk, to 30th June, 1871.	do	do	do	do	do	do	do	1,700 00
	do do	do	do	do	do	do	do	do	1,700 00
	do do	do	do	do	do	do	do	do	1,400 00
	do do	do	do	do	do	do	do	do	1,250 00
	do do	do	do	do	do	do	do	do	1,250 00
	do do	do	do	do	do	do	do	do	1,250 00
	Salary do from 1st July to 30th Sept., 1870.	do	do	do	do	do	do	do	287 50
	Twelve months' salary as Clerk, to 30th June, 1871.	do	do	do	do	do	do	do	650 00
	Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1871	do	do	do	do	do	do	do	2,400 00
	Twelve months' salary as Clerk, to 30th June, 1871	do	do	do	do	do	do	do	1,300 00
	do do	do	do	do	do	do	do	do	1,300 00
	do do	do	do	do	do	do	do	do	730 00
	do do	do	do	do	do	do	do	do	1,500 00
	Salary as Clerk, from 1st July, 1870, to 31st May 1871	do	do	do	do	do	do	do	550 00
	Salary do for month of June, 1871	do	do	do	do	do	do	do	45 83
	Twelve months' salary as Clerk to 30th June, 1871	do	do	do	do	do	do	do	650 00
	do do	do	do	do	do	do	do	do	1,600 00
	do do	do	do	do	do	do	do	do	1,100 00
	do do	do	do	do	do	do	do	do	500 00
	Salary as Clerk from 1st July, 1870, to 31st May, 1871	do	do	do	do	do	do	do	479 11
	Twelve months' salary as Chief Clerk and Clerk of Contingences, to 30th June, 1871	do	do	do	do	do	do	do	2,100 00
	Twelve months' salary as Clerk, to 30th June, 1871	do	do	do	do	do	do	do	912 50
	Twelve months' salary as Clerk (Stationary Office), to 30th June, 1871.	do	do	do	do	do	do	do	950 00
	Salary as Clerk, from 1st July, 1870, to 31st May, 1871	do	do	do	do	do	do	do	669 13
	do from 1st October, 1870, to 30th June, 1871.	do	do	do	do	do	do	do	525 00
	do from 1st November, 1870, to 31st Jan., 1871	do	do	do	do	do	do	do	182 49
	do Office Keeper, from 1st July, 1870, to 30th May, 1871	do	do	do	do	do	do	do	458 27
	Twelve months' salary as Messenger, to 30th June, 1871	do	do	do	do	do	do	do	500 00
<i>Carried forward.</i>									
									41,123 16
									228,079 84

21,837 50

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>			41,123 16	228,079 84
33 Vic., c. 2 ..	John Pender	DEPARTMENT OF FINANCE.—Continued.			465 00	
	J. Rhodes	Twelve months' salary as Messenger, to 30th June, 1871.			400 00	
		Twelve months' salary as Messenger (Stationery Office), to 30th June, 1871				41,988 16
31 Vic., c. 33.	Hon. S. L. Tilley, C. B.	DEPARTMENT OF CUSTOMS.			5,000 00	
33 Vic., c. 2.	R. S. M. Bouchette	Twelve months' salary as Minister of Customs, to 30th June, 1871			2,600 00	
	J. Johnson	Twelve months' salary as Commissioner of Customs, to 30th June, 1871			2,075 00	
	J. Drysdale	Twelve months' salary as Chief Clerk and Assistant Commissioner, to 30th June, 1871			1,800 00	
	J. W. Peachy	Twelve months' salary as Clerk, to 30th June, 1871			1,700 00	
	J. R. Andy	do do			1,400 00	
	G. A. Maille	do do			1,350 00	
	P. J. Sheppard	do do			1,300 00	
	W. A. Bell	do do			1,150 00	
	C. P. Bliss	do do			1,225 00	
	H. C. Hay	do do			1,100 00	
	P. C. Ryan	do do			750 00	
	J. T. Wolf	Salary as Clerk, from 1st July to 31st October, 1870, and from 10th January to 30th June, 1871			524 58	
	C. F. Stevens	Twelve months' salary as Clerk, to 30th June, 1871			700 00	
	Anthony Atcheson	do do			912 50	
	R. H. Mackay	do do			547 50	
	G. W. Grant	do do			500 00	
	G. V. Ince	do do			425 00	
	T. J. Watters	do do			400 00	
	Joseph S. Fairweather	Salary as Clerk from 1st December, 1870, to 30th June, 1871.			200 00	
	Clarence H. Harding	do do 1st May, 1871 to do			50 00	
	John Walls	Twelve months' salary as Messenger, to 30th June, 1871.			500 00	
	P. Connolly	do do			345 00	
	A. Harrison	Salary as Clerk, from 1st July, 1870, to 30th April, 1871			250 00	26,804 53

DEPARTMENT OF INLAND REVENUE.

31 Vic., c. 33.	Hon. Alexander Morris ..	Twelve months' salary as Minister of Inland Revenue, to 30th June, 1871 ..	5,000 00
33 Vic., c. 2 ..	Thomas Worthington ..	Salary as Commissioner of Inland Revenue, from 1st July, 1870, to 30th April, 1871 ..	2,166 60
1—4*	A. Brunel ..	Twelve months' salary as Assistant Commissioner and Commissioner, to 30th June, 1871 ..	2,202 96
	Lucius O'Brien ..	do do do do 16th August, 1870 ..	177 37
	Henry H. Duffell ..	do do do do 30th April, 1871 ..	1,166 60
	Edward Miall ..	do do do do ..	1,466 69
	Richard Shaw ..	do do do do ..	1,466 69
	James F. Brown ..	do do do do ..	1,150 00
	Alexander Begg ..	do do do do ..	1,150 00
	F. Maxam ..	do do do do ..	1,000 00
	R. Nettle ..	do do do do ..	1,000 00
	B. Borradaile ..	do do do do ..	850 00
	E. D. Clark ..	do do do do ..	900 00
	Marin Battle ..	do do do do ..	800 00
	William Himsworth ..	Twelve months salary as Collector of Rents, from 1st July, 1870, to 30th June, 1871 ..	500 00
	B. H. Teakles ..	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871 ..	400 00
	F. A. Ford ..	Salary as Clerk, from 1st to 30th June, 1871 ..	45 00
	John Fowler ..	Twelve months' salary as Messenger, to 30th June, 1871 ..	450 00
	George Fowler ..	do do do do ..	315 00
22,206 91			
DEPARTMENT OF PUBLIC WORKS.			
31 Vic., c. 33.	Hon. H. L. Langevin ..	Twelve months' salary as Minister of Public Works, to 30th June, 1871 ..	5,000 00
33 Vic., c. 2 ..	T. Trudeau ..	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1871 ..	3,500 00
	F. Braun ..	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1871 ..	2,050 00
	James Paine ..	do do do do 30th June, 1871 ..	1,700 00
	James W. Harper ..	do do do do ..	1,530 00
	H. A. Fissault ..	do do do do ..	1,500 00
	T. B. French ..	do do do do ..	1,150 69
	J. F. N. Bonneville ..	do do do do ..	1,100 00
	J. R. Arnoldi ..	do do do do ..	747 36
	O. Dionne ..	Salary as Clerk, from 1st July, 1870, to 9th May, 1871 ..	1,060 00
	F. H. Ennis ..	Twelve months' salary as Clerk, to 30th June, 1871 ..	1,060 00
	George Verret ..	do do do do ..	750 00
	W. J. Tilley ..	do do do do ..	788 70
	Félix Hamel ..	Salary as Clerk, from 1st to 31st July, 1870 ..	116 66
	D. Cary ..	do do do do October, 1870, to 30th June, 1871 ..	750 00
22,682 72			
Carried forward ..			319,079 49

POST OFFICE DEPARTMENT.

31 Vic, c. 33.	Hon. Alex. Campbell ..	Twelve months' salary as Postmaster General, to 30th June, 1871 ..	5,000 00
33 Vic, c. 2...	W. H. Griffin ..	Twelve months' salary as Deputy of Postmaster General, to 30th June, 1871 ..	2,600 00
	William White ..	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1871 ..	2,050 00
	W. D. Lesueur ..	do do do do	1,250 00
	G. H. Hargrave ..	do do do do	1,100 00
	B. King ..	do do do do	1,175 00
	H. S. Weatherley ..	do do do do	1,500 00
	R. Sindlar ..	do do do do	1,150 00
	H. J. Garrett ..	do do do do	1,100 00
	W. S. Thomas ..	do do do do	1,100 00
	W. W. Griffin ..	do do do do	850 00
	J. Plunkett ..	do do do do	800 00
	A. Lindsey ..	do do do do	700 00
	G. O. Donohoe ..	Salary as Clerk, from 1st July, to 30th September, 1870 ..	175 00
	G. E. Cochran ..	Twelve months' salary as Clerk, to 30th June, 1871 ..	525 00
	A. J. Boswell ..	do do do do	500 00
	W. A. Maingy ..	do do do do	700 00
	E. H. Fletcher ..	do do do do	450 00
	A. W. Throop ..	do do do do	383 33
	H. A. Wicksteed ..	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1871 ..	2,250 00
	E. C. Hayden ..	Twelve months' salary as Clerk, to 30th June, 1871 ..	1,500 00
	W. H. Smithson ..	do do do do	1,250 00
	R. Oliver ..	do do do do	1,400 00
	J. Andette ..	do do do do	1,325 00
	E. H. Benjamin ..	do do do do	1,100 00
	P. E. Bucke ..	do do do do	1,100 00
	J. McNab ..	do do do do	750 00
	J. C. Patterson ..	Salary as Clerk, from 1st July, to 31st December, 1870 ..	375 00
	C. Roger ..	Twelve months' salary as Clerk, to 30th June, 1871 ..	700 00
	G. M. Patrick ..	do do do do	500 00
	J. Walsh ..	do do do do	700 00
	R. J. Oliver ..	do do do do	500 00
	D. McCarthy ..	do do do do	450 00
	H. G. Hopkirk ..	Salary as Clerk, from 1st July 1870, to 1st February, 1871 ..	262 50
	C. Ready ..	Twelve months' salary as Clerk, to 30th June, 1871 ..	350 00
	J. S. Armstrong ..	do do do do	300 00
	J. Ashworth ..	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1871 ..	1,850 00
	J. Boyd ..	Twelve months' salary as Clerk, to June 30th, 1871 ..	1,000 00
	P. Lesueur ..	Twelve months' salary as Chief Clerk and Superintendent Money Order Office, to June 30th, 1871 ..	2,300 00
	C. W. Jenkins ..	Twelve months' salary as Clerk, to June 30th, 1871 ..	1,275 00
	J. Brophy ..	do do do do	1,150 00
		<i>Carried forward</i> ..	45,495 83
			363,411 74

DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
31 Vic., c. 33.	Hon. Christopher Dunkin	Twelve months' salary as Minister of Agriculture, &c., to 30th June, 1871	.....	5,000 00
33 Vic., c. 2.	J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1871	.....	2,600 00
	A. J. Cambie	Twelve months' salary as Chief Clerk and Clerk of Patents, to 30th June, 1871	.....	1,700 00
	do	Arrears of salary for year, 1868-69	.....	200 00
	Rev. C. Tanguay	Twelve months' salary as Attaché on special service, to 30th June, 1871	.....	1,200 00
	S. Drapeau	Twelve months' salary as Clerk, to 30th June, 1871	.....	1,100 00
	C. C. Neville	do do do	.....	1,620 00
	S. S. Finden	Salary as Clerk, from 1st July, 1870, to 28th February, 1871	.....	768 66
	W. H. Johnson	Twelve months' salary as Clerk, to 30th June, 1871	.....	1,000 00
	S. Ferland	do do do	.....	900 00
	H. Casgrain	do do do	.....	775 00
	N. Boissonault	do do do	.....	730 00
	E. Têtu	do do do	.....	730 00
	D. Bonthier	do do do	.....	730 00
	D. Laugel	do do do	.....	730 00
	J. E. D'Auteuil	do do do	.....	730 00
	J. E. Jackson	do do do	.....	730 00
	J. F. Dionne	do do do	.....	730 00
	J. O'Brien	do do do	.....	665 80
	W. J. Lynch	do do do	.....	450 00
	H. B. Small	Salary as Clerk, from 1st October, 1870, to 31st December, 1870	.....	187 50
	H. G. McKink	Salary as Clerk, from 16th February, 1871, to 30th June, 1871	.....	281 57
	Jos. Leveille	Salary as Clerk, from 9th November, 1870, to 30th June, 1871	.....	277 50
	John Lowe	Salary as Clerk, from 18th February, 1871, to 30th June, 1871	.....	465 00
	J. E. Lompoux	Twelve months' salary as Office Keeper, to 30th June, 1871	.....	500 00
	A. Fréchette	Salary as Model Repairer, from 1st July, 1870, to 12th November, 1870	.....	163 73
	J. Reilly	Twelve months' salary as Messenger, to 30th June, 1871	.....	500 00
	D. Moreau	do do do	.....	480 00
	J. B. Lacroix	do do do	.....	420 00
				25,762 76
DEPARTMENT OF MARINE AND FISHERIES.				
31 Vic., c. 33.	Hon. Peter Mitchell	Twelve months' salary as Minister of Marine and Fisheries, to 30th June, 1871	.....	5,000 00
33 Vic., c. 2.	William Smith	Twelve months' salary as Deputy of Minister of Marine and Fisheries, to 30th June, 1871	.....	2,600 00
<i>Carried forward</i>				7,600 00
				447,240 86

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2...	American Telegraph Co. Z. S. Hall McIntosh & McInnis D. McAlpine R. T. Muir A. & W. Macinlay E. J. Small M. A. Buckley J. Burke Industrial School E. Bowes Halifax Gas Company De Chezeau & Crow T. W. Bateman S. Howard & Son C. Phelan & Sons Aron Trott E. M. McDonald Thos. Begg A. Stephen & Son Mary Donnelly	DOMINION OFFICES, NOVA SCOTIA.—Continued. <i>Contingencies.</i> —Continued. <i>Brought forward.</i> <i>Finance Offices.</i>			5,517 37		476,091 01	
		For Telegrams..... Stationery, books, &c..... Making box for papers for paymaster's office..... Directory for 1870-1871..... Stationery, currency tables and letter balance..... Stationery and printing..... Stationery..... do..... Private watchman..... Kindling wood..... Ice..... Gas..... Cleaning stove pipes..... Locks, keys and hardware..... Towels..... Stove fittings..... Whitewashing office..... Subscription to <i>Citizen</i> Twine, candles, &c..... Repairing chair..... Wages as charwoman.....			626 82			
		Conversion.....						
		<i>Marine and Fisheries.</i>						
	For Directory..... Stationery..... do..... Printing and advertising..... Sundries..... Gas fittings.....							
	D. McAlpine..... A. & W. Macinlay..... R. T. Muir A. Grant S. Tobin..... J. Hunter.....							

C. Annand.....	Advertising.....	5 00	
M. Donnelly.....	Charwoman.....	1 60	
H. W. Johnson & J. Cragg.....	Carpets and sundry contingencies.....	151 00	
	Conversion.....	252 93	
		7 09	
H. W. Johnson.....	Sundry stationery accounts.....	245 84	
		29 62	275 46
	<i>Miscellaneous.</i>		
E. G. W. Greenwood.....	For city, county and school taxes.....	42 00	
Jas Daley.....	Coals.....	34 90	
City of Halifax.....	Water rate.....	14 00	
A. Grant.....	Printing receipt books and letters of advice.....	116 00	
A. Anderson.....	Twelve months' rent of offices to 18th April, 1871.....	400 00	
J. Burke.....	Private watchman.....	4 00	
J. Connors.....	Coals.....	31 63	
	Conversion.....	642 53	
		17 13	
Receiver General.....	Balance of account to Crown Agent for the colonies.....	625 40	675 78
		50 38	
34 Vic, c. 1 ..	Salary as Clerk in Paymaster's Office, to 30th Nov., 1870.....	7,095 43	
		333 33	
	Less refund account Stather.....	7,428 76	7,028 76
		400 00	
	DOMINION OFFICE, NEW BRUNSWICK.		
	<i>Finance.</i>		
33 Vic, c. 2 ..	Six months' salary as Paymaster, New Brunswick, to 31st December, 1870.....	500 00	
Wm. Seely	Twelve months' salary as Accountant, New Brunswick, 30th June, 1871.....	1,200 00	1,700 00
	<i>Marine and Fisheries.</i>		
G. W. Smith	Twelve months' salary as Agent, New Brunswick, to 30th June, 1871.....	1,200 00	
W. H. Venning.....	Twelve months' salary as Inspector, New Brunswick, to 30th June, 1871.....	1,400 00	
	<i>Carried forward.....</i>	2,600 00	
		4,300 00	483,119 77

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				
			\$	cts.	\$	cts.
33 Vic, c. 2...		DOMINION OFFICE, NEW BRUNSWICK.—Continued.				
		<i>Brought forward</i>			4,300 00	483,119 77
		<i>Contingencies.</i>				
		<i>Finance Offices.</i>			16 50	
	R. P. & W. F. Stair	For Coals	87	52		
	A. Rowan	Plumber's work fitting up Finance offices	141	28		
	W. Ker	do do	22	40		
	Fairbanks & Co.	Window blinds	28	25		
	James Harris	Stove, &c.	11	26		
	William Causey	Plastering vault	47	31		
	G. C. Bustin	Painting	15	60		
	George Nixon	Paper hangings	17	54		
	J. Harris & Co.	Franklin and pipe	5	50		
	J. Roberts	Hanging bells	38	40		
	J. Young	Stove and pipes for hall	178	00		
	S. Corbett	Table, desk, and chairs				
	Charles Laird	Attendance on Mr. Tim's office	593	06		
	J. & A. McMillan	Stationery	10	00		
	J. Bell	Lettering doors	65	50		
	E. Evans	Coal scoops	3	00		
	G. Bustin	Paint and painting	5	80		
	Charles Laird	Coals	21	31		
	F. Clementson	Earthenware	4	80		
	Charles Laird	Cleaning rooms	1	45		
	C. E. Burnham	Two chairs	7	98		
	H. Chubb & Co.	Copying press	4	50		
	S. H. Brown	Counter for office	18	63		
	Sheraton & Skinner	Carpets	30	00		
	B. Robinson & W. Seeley	Postages and contingencies of office	135	05		
			209	74		
					1,127 32	
		<i>Marine and Fisheries.</i>				
	Chubb & Co	For Stationery	174	40		
	J. Livingston	Advertising	8	75		
	Crown Agent for Colonies	Balance due	2	87		

Estate of J. Walker	For Coals for office	39 00	459 67	5,886 99
Thomas M. Dublois	Subscription to News Room, for year ended 20th November, 1871	10 00		
Willis & Davis	Sundries	10 00		
P. Sheridan	Wages as Messenger and sundry contingencies	87 95		
G. W. Smith	Contingent expenses	126 70		
CONTINGENCIES.				
GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
Peoples Telegraph Co.	For Telegraphing	1 75		
Montreal Telegraph Co.	Telegraphing	3,027 19		
Dawson Bros	Books	35 25		
G. H. Cherrier	Directories	9 00		
P. E. Bucke	Year Book	6 00		
H. J. Morgan	Books	4 50		
Jno. Lovell	Directories	48 00		
F. Burrowes	Travelling Expenses	339 71		
Jno. Kidd	do	482 45		
C. Strouger	Loss of pay	56 11		
Fred. White	Extra writing	40 00		
C. C. Rogers	Services as extra clerk	259 86		
E. Whitehead	Copying	37 50		
Jer. Alley	do	39 00		
F. Carty	Services as messenger	150 50		
Jno. Kidd	Incidental expenses of office, rent of rooms, &c.	319 25		
George Smith	Cab hire	14 75		
Lieut.-Col. Irvine	do	261 50		
Jno. Heney	Fuel for Col. Irvine	203 25		
do	Fuel for office	23 75		
D. W. Coward	Coals	51 31		
B. Delacey	Cleaning office	26 00		
C. Hayden	do	16 00		
V. Clivet	Fuel	100 00		
George Mayes	Engraving	4 00		
Canadian Express Co.	Charges on parcels	9 81		
C. Strouger	Carrying mails	92 36		
Mayor of Montreal	Expenses connected with installation of Prince Arthur ..	184 29		
I. B. Taylor	Printing	86 75		
Sundry Persons	Subscriptions to, and advertising in, newspapers	418 97		
Postmaster General	Postages	367 52		
Stationery Office	Stationery supplied	316 98	7,033 31	
SECRETARY OF STATE FOR CANADA.				
Peoples' Telegraph Co.	For Telegraphing	3 38		
Montreal Telegraph Co.	do	239 66		
<i>Carried forward.</i>		243 04	7,033 31	489,006 76

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2.		CONTINGENCIES.—Continued.					489,006 76	
		Brought forward			7,033 31	243 04 ³ / ₄		
		SECRETARY OF STATE FOR CANADA.—Continued.						
	33 Vic, c. 2.	For Directories.....				5 00		
		do				13 50		
		D. McAlpine.....				8 00		
		do				54 00		
		Jno. Lovell.....				2 00		
		P. E. Buckle.....				5 00		
		J. B. Hubert.....				18 20		
		W. J. Patterson.....				27 38		
		Durie & Son.....				60 00		
		Books, Almanacs, &c.				9 00		
		(Euvres de Champlain.....				2 00		
		Books.....				92 60		
		Thomas Ross.....				10 00		
		Book.....				351 50		
		Travelling Expenses.....				150 00		
		do				15 00		
		W. F. Coffin.....				19 50		
		do				54 05		
		F. P. Austin.....				36 00		
		E. Prieur.....				84 50		
		J. Bermingham.....				109 50		
		J. S. Dennis.....				99 50		
		A. Catellier.....				88 50		
		do				57 00		
		W. Kingston.....				21 00		
		do				46 50		
		Special services				257 87		
		Extra clerk				37 00		
		do				204 32		
		Pay of do				42 24		
		Extra Clerk				12 00		
		do				100 00		
		do				160 00		
		Drawing plans.....				64 00		
		Survey						
		J. V. Regnaud.....						
		Surveys						
		G. F. Ballargé.....						
		Commission.....						
		J. Douglas.....						
		Inspecting lands						
		R. N. Law.....						
		J. A. Blyth.....						
		W. Chesterton.....						
		J. Burchiel.....						
		Surveying						
		J. P. M. Lecourt.....						
		Copying maps.....						

A. Rauscher	45 00	Services as Draftsman.....	45 00
D. Codd	78 00	do	78 00
C. Drinkwater	60 00	Making index to Gazette.....	60 00
B. Magrath	24 00	Making astronomical calculations	24 00
A. A. Thompson	22 25	Commission	22 25
W. Wilson, Jr.	6 20	Translating	6 20
E. B. de St. Aubin	91 50	do	91 50
Canadian Express Co.	8 50	Charges on parcels.....	8 50
N. Germain	32 00	Scales	32 00
James Armstrong	325 25	Special services at Sorel.....	325 25
Grey Nuns	5 50	Wafers	5 50
Blyth & Kerr	5 00	Plumbing, &c.	5 00
T. Starnier	12 80	Ice	12 80
Cameron & Holstead	12 10	Law costs	12 10
M. Bennett	13 96	Supplying water.....	13 96
G. M. Macdonald	54 15	Law costs	54 15
A. L. Russel	200 00	Theodolite	200 00
Geo. Desbarats	115 91	Printing	115 91
Jno. Lovell	6 00	do	6 00
Geo. Cotton & Co.	62 25	do	62 25
Bell & Woodburn	13 00	do	13 00
George Cox	17 50	Engraving	17 50
I. B. Taylor	892 03	Printing	892 03
F. B. Wood	13 50	Services as Messenger	13 50
John Gow	166 85	Contingent expenses of office	166 85
P. Logan	25 00	do	25 00
Sundry Persons	2,349 64	Subscription to, and advertising in, newspapers.....	2,349 64
Sundry Persons	670 00	Services as charwomen, &c.	670 00
Postmaster General	142 44	Postages	142 44
Stationery Office	732 27	Stationery supplied	732 27
John Dunevan	500 13	Cartage	500 13
		SECRETARY OF STATE FOR THE PROVINCES.	
Montreal Telegraph Co.	379 19	For Telegraphing	379 19
Peoples' Telegraph Co.	0 97	do	0 97
J. J. Ralston	10 00	Books, &c	10 00
J. B. Hulbert	2 50	Books	2 50
Durie & Son	29 78	do	29 78
H. J. Morgan	9 00	do	9 00
J. G. Davis	4 50	do	4 50
Hunter, Rose & Co.	5 00	Directories	5 00
D. McAlpine	12 00	do	12 00
Jno. Lovell	42 00	do	42 00
W. J. Patterson	18 80	Trade Reports	18 80
H. W. Waller	7 50	"Our Strength"	7 50
W. T. Urquhart	12 50	Pamphlet on Fisheries	12 50
J. P. M. Lecourt	16 00	Map	16 00
Grant Powell	40 00	Travelling Expenses	40 00
		Carried forward.....	
		16,340 64	489,006 76
		9,307 33	

Civil Government.—Continued.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2.	J. W. Massey..... T. Starmer..... Canadian Express Co..... P. Kilduff..... Blyth & Kerr..... M. Bennett..... G. M. Jarvis..... George Cox..... Mitchell & Carrier..... E. R. Macdonald..... I. B. Taylor..... Sundry Persons..... J. W. Gow..... Chas. Owne..... Sundry Persons..... Postmaster General..... Stationery Office.....	For Brushes..... Ice..... Charges on parcels..... Repairing press..... Sundries..... Supplying water..... Extra writing..... Engraving..... do..... do..... Subscription to, and advertising in, newspapers..... Contingencies for office..... Petty disbursements for office..... Services as charwomen, &c..... Postages..... Stationery supplied.....	589 84	16,340 64	489,006 76	2,433 17		
	People's Telegraph Co..... Montreal Telegraph Co..... L. Stebbins..... Durie & Son..... H. J. Morgan..... Hunter, Rose, & Co..... G. H. Chermier..... D. McAlpine..... John Lovell..... P. E. Buckle..... W. J. Patterson..... Hope & Co..... G. E. Desbarats..... W. T. Urquhart.....	For Telegraphing..... do..... Books..... do..... do..... Directories..... do..... do..... do..... Year Book..... Trade Reports..... Almanacs..... Chaplain's works..... Pamphlet on Fisheries.....	6 19 909 23 3 00 135 16 13 50 7 50 9 00 4 00 78 00 7 50 9 10 4 50 75 00 27 50					

J. S. Dennis & A. L.
 J. Russell
 J. G. Davis
 A. Mortimer
 G. E. Desbarats
 W. A. Himsworth
 H. B. Small
 C. S. Lee
 W. E. Morgan
 P. St. Hill
 E. Grenier
 E. Blain de St. Aubin
 Blyth & Kerr
 T. Starmer
 P. Batterton
 P. Conway
 James Brown
 P. St. Hill
 George Cotton & Co.
 I. B. Taylor
 Sundry persons
 do do
 Postmaster General
 Stationery Office

People's Telegraph Co.
 Montreal Telegraph Co.
 J. J. Ralston
 H. J. Morgan
 Hunter, Rose, & Co.
 G. H. Cherrier
 D. McAlpine
 John Lovell
 P. E. Bucke
 W. J. Patterson
 G. E. Desbarats
 W. T. Urquhart
 Durie & Son
 John Langton
 T. D. Tims
 Hon. John Simpson
 Thomas Cross
 R. O'Reilly
 R. Stewart
 J. Dewar
 S. V. Watson
 G. M. Jarvis

Maps
 Emerson's binders
 Bookbinding
 Leather for binding state books
 Travelling expenses
 Special services
 Extra writing
 Extra services
 Allowance
 Services as Assistant Messenger
 Translating
 Sundries
 Ice
 Cab hire
 do
 do
 Contingent expenses of office
 Printing
 do
 Subscription to, and advertising, in newspapers
 Services as laborers, charwomen, &c.
 Postages
 Stationery supplied

FINANCE DEPARTMENT.

For Telegraphing
 do
 Books
 do
 Directories
 do
 do
 do
 Year books
 Trade Reports
 Champlain's Works
 Pamphlet on the Fisheries
 Almanacs
 Travelling expenses
 do
 do
 do
 do
 Extra Clerk
 do
 Examining titles, Oakville Harbor Property
 Reporting
 Cab hire

Carried forward

7,051 25

25,825 06

489,006 76

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2 . . .		CONTINGENCIES.—Continued. <i>Brought forward</i>	4,149 33	25,825 06	489,006 76	
		FINANCE DEPARTMENT.—Continued.				
	W. Allan	For Glass, &c.	39 45			
	J. G. Davis	Emerson's binders	2 90			
	Huntton, Schoolbred & Co.	Towels	21 35			
	James Byrne	Setting saws	2 00			
	J. Leslie	Thermometers	3 00			
	D. Whelan	Soap, candles, &c.	117 14			
	Blyth & Kerr	Gas fittings, &c.	174 85			
	Esmonde Brothers	Hardware	64 23			
	J. Boyden	Furniture	1 50			
	T. Skarmer	Ice	12 00			
	Garland & Mutchmor	Oil cloth	18 58			
	Mann Brothers	Hardware	9 38			
	Amos Rowe	Furniture	8 25			
	J. J. Dennis	Trunk	10 00			
	Burland, L'African & Co	Office seal	12 50			
	M. Bennett	Supplying water	12 40			
	Canadian Express Co.	Charges on parcels	19 57			
	George Cox	Engraving	19 00			
	J. A. McMillan	Printing	48 50			
	I. B. Taylor	Letter books	7 50			
	do	Printing	1,916 63			
	Sundry persons	Subscription to, and advertising, in newspapers	1,459 89			
	D. Ryan	Contingent expenses of office	237 20			
	Thomas Coad	Services as Messenger	130 00			
	James Patterson	Petty disbursements for office	25 00			
	Sundry Persons	Services as laborers and charwomen	285 00			
	Postmaster General	Postages	617 48			
	Stationery Office	Stationery supplied	921 82	10,386 45		
		TREASURY BOARD				
		For Subscription to and advertising in newspapers	40 95			
	I. B. Taylor	Printing	6 80			
	P. E. Bucke	Year books	2 25			
	J. M. Courtney	Travelling expenses	100 00			
	Stationery Office	Stationery supplied	107 03	257 03		

RECEIVER GENERAL'S DEPARTMENT.

Montreal Telegraph Co.....
People's Telegraph Co.....
J. G. Davis.....
H. J. Morgan.....
Hunter, Rose & Co.....
G. H. Cherrier.....
D. McAlpine.....
Jno. Lovell.....
J. J. Ralston.....
P. E. Bucke.....
G. E. Desbaras.....
A. O. Audy.....
J. McCaffrey.....
Young & Radford.....
Blyth & Kerr.....
T. Starmer.....
George Cox.....
M. Bennett.....
Heney & Daley.....
Jas. Hope & Co.....
Jno. Leslie.....
J. W. Massey.....
F. L. Casault.....
T. D. Harrington.....
I. B. Taylor.....
Sundry persons.....
Postmaster General.....
Stationery Office.....

For Telegraphing.....	189 62
do.....	14 28
Books.....	6 20
do.....	9 00
Directories.....	15 00
do.....	9 00
do.....	12 00
do.....	78 00
do.....	20 00
Dictionary.....	3 00
Year Book.....	45 00
Champlain's Works.....	78 00
Services as extra clerk.....	31 00
do do messenger.....	18 00
Clock.....	47 10
Gasfitting, &c.....	6 40
Ice.....	16 00
Office Stamp.....	12 40
Supplying water.....	7 79
Law expenses.....	4 50
Stationery.....	20 00
do.....	6 65
Sundries for office.....	454 59
do do.....	220 00
Petty disbursement for office.....	220 00
Printing.....	606 93
Subscription to, and advertising in, newspapers.....	400 79
Services as laborers and charwomen.....	560 00
Postages.....	163 52
Stationery supplied.....	442 35

3,497 12

PUBLIC WORKS DEPARTMENT.

Jas. Bailiff & Co.....
People's Telegraph Co.....
Montreal Telegraph Co.....
J. J. Ralston.....
W. B. Dana.....
Middleton & Dawson.....
Sisters of Providence.....
Jno. Durie & Son.....
H. J. Morgan.....
Hunter, Rose & Co.....
G. H. Cherrier.....
D. McAlpine.....
Jno. Lovell.....
P. E. Bucke.....
W. H. Waller.....

For Confidential printing.....	15 40
Telegraphing.....	97 40
do.....	1,085 74
Books.....	20 00
do.....	15 00
do.....	2 10
do.....	4 00
Directories.....	196 35
do.....	9 00
do.....	15 00
do.....	9 00
do.....	8 00
Year Book.....	102 00
"Our Strength".....	6 00
do.....	7 50

Carried forward.....

39,965 66

1,602 40

489,006 76

Civil Government—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.....</i>		1,602 49	39,965 66
		PUBLIC WORKS DEPARTMENT.—Continued.			489,006 76
33 Vic., c. 2.	W. T. Uruhart.....	For Pamphlet on Fisheries.....		57 50	
	G. B. Desharats.....	Champlain's Works.....		45 00	
	Isaac Gaudry.....	Charts.....		9 50	
	Parliamentary Printer.....	Parliamentary papers.....		2 35	
	L. V. Sionette.....	Making extracts.....		48 00	
	W. J. Tilley.....	Travelling expenses.....		60 00	
	Jno. Yielding.....	Services as extra clerk.....		142 50	
	L. Lefebvre.....	do do.....		73 50	
	W. H. Kreps.....	do do.....		126 00	
	M. de Salaberry.....	do do.....		318 00	
	T. Villorin.....	do do.....		24 00	
	J. O. Pagueau.....	do do.....		165 00	
	L. H. Pitcault.....	do do.....		108 00	
	J. P. Morin.....	do do.....		79 50	
	J. R. Arnoldi.....	Travelling expenses.....		15 95	
	D. Cary.....	Removal expenses.....		108 14	
	W. Allan.....	Crockery.....		14 58	
	J. G. Davis.....	Emerson's binders.....		6 90	
	D. Whelan.....	Soap, candles, &c.....		23 98	
	T. Starmer.....	Ice.....		24 00	
	Blyth & Kerr.....	Hardware.....		15 95	
	J. A. Pinard & Co.....	Sheeting for Plans.....		18 40	
	T. J. Rusk.....	Pocket Level.....		15 00	
	Jno. Hill.....	Soap, candles, &c.....		17 65	
	Canadian Express Co.....	Charges on parcels.....		56 30	
	Stiff Brothers.....	Nitrate of silver.....		34 20	
	J. Deslauriers.....	Petty disbursements for office.....		111 45	
	George Cox.....	Engraving.....		44 00	
	Duvernay Freres.....	Bookbinding.....		40 50	
	I. B. Taylor.....	Printing.....		889 16	
	Sundry persons.....	Subscription to, and advertising in, newspapers.....		527 86	
	do.....	Services as laborers and charwomen.....		590 00	
	Postmaster General.....	Postages.....		377 17	
	Stationery Office.....	Stationery supplied.....		1,133 14	
					6,925 65

MINISTER OF JUSTICE.

People's Telegraph Co.	For Telegraphing	8 56
Montreal Telegraph Co.	do	1,927 12
John Durie & Son	Books	93 75
James Hope & Co.	do	4 00
J. G. Davis	do	9 00
H. J. Morgan	do	15 00
Adam, Stevenson & Co.	Law books	42 40
Law Times	Copies of Reports	160 39
L. Stebbins	"Dominion of Canada"	3 00
Dawson Bros.	Year book	3 00
W. H. Waller	"Our Strength"	15 00
J. Rordan	Ontario Law List	4 00
P. E. Bucke	Year Books	6 00
P. S. King	Parliamentary Papers	9 82
John Lovell	Directories	54 00
Hunter, Rose & Co.	do	6 50
H. Bernard	Travelling expenses	212 00
Sir John A. Macdonald	do	336 58
Thomas Dick	do	115 59
Huntton & Co.	Expenses at Queen's Hotel	61 50
Blyth & Kerr	Sundries for office	21 50
T. Starmer	Gasfittig, sundries, &c.	19 30
George Cox	Ice	25 00
D. McAlpine	Franking Stamp	10 00
Canadian Express Co.	Directories	8 00
J. W. Massey	Charges on parcels	8 15
P. Lynch	Sundries for office use	2 50
F. G. Beecher	Contingent expenses of office	369 91
J. Sutherland	Services as extra clerk	103 50
J. B. Taylor	Stationery	16 35
E. Riopelle	Printing	222 98
P. Buckley	Cab hire	12 72
P. Baterton	do	20 00
Sundry Persons	do	26 25
Kingston Post Office	Subscription to, and advertising in newspapers	466 82
Postmaster General	Postages	13 01
Stationery Office	do	390 58
	Stationery supplied	340 82
		5,164 60
Montreal Telegraph Co.	For Telegraphing	2,218 02
People's Telegraph Co.	do	94 23
Middleton & Dawson	Books	22 50
W. T. Urquhart	do	37 50
Hunter, Rose & Co.	Directories	5 00
	Carried forward	2,377 25
		52,055 91
		489,006 76

MARINE AND FISHERIES DEPARTMENT.

I. B. Taylor.....	do	1,704 28
Sundry Persons.....	Subscription to, and advertising in, newspapers.....	1,334 19
E. Jessopp.....	Contingent expenses of office.....	95 19
E. Riopelle.....	Cab hire.....	239 50
Postmaster General.....	Postages.....	498 65
Stationery Office.....	Stationery.....	914 66
9,473 98		
BUREAU OF AGRICULTURE AND STATISTICS.		
Peoples' Telegraph Co.....	For Telegraphing.....	18 19
Montreal do.....	do.....	274 78
L. Brousseau.....	Books.....	20 90
Jno. Durie & Son.....	do.....	30 59
H. J. Morgan.....	do.....	9 00
L. V. Sicotte.....	do.....	10 00
W. T. Urquhart.....	do.....	50 00
G. H. Chénier.....	Directories.....	9 00
D. McAlpine.....	do.....	8 00
Jno. Lovell.....	do.....	414 00
L. Stebbins.....	"Dominion of Canada".....	3 00
W. T. Urquhart.....	Pamphlet on the Fisheries.....	15 50
P. E. Bucke.....	Year Books.....	4 50
Parliamentary Printer.....	Parliamentary papers.....	20 06
W. J. Patterson.....	Trade Reports.....	70 00
Copp, Clark & Co.....	Maps.....	4 50
Burland, L'African & Co.....	do.....	100 00
Dawson Bros.....	Photographs.....	20 00
F. J. Dore.....	Travelling Expenses.....	1,155 00
Hon. C. Dunkin.....	do do.....	650 00
J. C. Taché.....	do do.....	93 80
H. B. Small.....	do do.....	20 30
J. B. Hulbert.....	do do.....	150 00
G. E. Desbarats.....	do do.....	38 00
J. G. Davis.....	Champlains Works.....	45 00
George Lemaitre.....	Emersons binders.....	14 45
Harris & Campbell.....	Work in model room.....	380 00
Canadian Express Co.....	Furniture.....	38 75
T. Starmer.....	Charges on parcels.....	39 97
E. Lemieux.....	Ice.....	12 00
Wingland & Draper.....	Fyles for papers.....	35 00
The Grey Nuns.....	Towels, &c.....	25 97
F. Birckett.....	Wafers.....	22 50
Heney & Co.....	Hardware.....	17 54
Blyth & Kerr.....	Trunk.....	22 00
W. Allan.....	Sundries.....	77 55
E. G. Lavendière.....	Crockery.....	13 91
M. Bennett.....	Tinware.....	17 85
Jno. Smith.....	Supplying water.....	13 95
	Extra work.....	21 00
Carried forward.....		3,986 56
		61,529 89
		489,006 76

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
33 Vic, c. 2 ..	Mann Bros	For Hardware							
	C. Drinkwater	Special services			3,986	56			
	J. Hope & Co.	Stationery					7	91	
	Geo. Cox	Engraving					9	23	
	Hunter, Rose & Co.	Printing					24	00	
	I. B. Taylor	do					158	10	
	Sundry Persons	Subscription to, and advertising in, newspapers			3,592	78			
	I. E. Lemieux	Contingent expenses of office					436	19	
	Sundry Persons	Services as laborers and charwomen					436	77	
	Postmaster General	Postages			228	00			
	Stationery Office	Stationery supplied			513	94			
					605	51			
			CUSTOMS DEPARTMENT.					10,091	99
			For Telegraphing					58	84
	Peoples' Telegraph Co.	Montreal Telegraph Co.	Books, &c.			2,239	55		
J. G. Davis	do	do					12	90	
G. E. Fertig	do	do					9	00	
Jno. Durie & Son	do	do					144	03	
W. B. Dana	do	do					13	72	
H. J. Morgan	do	do					9	00	
Hunter, Rose & Co.	do	Directories					15	00	
G. H. Cherrier	do	do					9	00	
D. McAlpine	do	do					20	00	
Jno. Lovell	do	do					78	00	
P. E. Bucke	do	Year Book					3	50	
W. J. Patterson	do	Trade Reports					70	00	
G. E. Desbarats	do	Champlain's Works					75	00	
W. T. Urquhart	do	Pamphlet on the Fisheries					25	00	
Jas. Johnson	do	Travelling expenses					210	00	
Hon. S. L. Tilley	do	do					520	00	
A. Harrison	do	do					35	00	
A. O. Audy	do	do					15	00	
G. McMicken	do	do					121	00	

A. Acheson.....	do	.....	35 00
W. H. Eagleson.....	Services as extra clerk.	.....	225 00
R. A. Salter.....	do	.....	234 00
Thomas Johnson.....	do	.....	385 50
James Barry.....	Special services and traveling expenses	.....	153 00
Young & Radford.....	Clock.....	.....	50 00
Huntton & Co.....	Carpets, oil cloth, &c	.....	107 43
A. Workman & Co.....	Hardware.....	.....	2 25
M. Bennett.....	Supplying water.....	.....	12 40
J. R. Arnoldi.....	Franking stamp.....	.....	40 00
B. A. Benk Note Co.....	Tobacco stamps.....	.....	1,345 68
Jno. Griffin.....	Cost in re Garland.....	.....	21 28
R. Hignan.....	Sundries for office use.....	.....	9 00
J. W. Massey.....	do	.....	10 10
P. Connolly.....	Petty disbursements.....	.....	32 56
Jno. Walls.....	do	.....	534 95
Canadian Express Co.....	Charges on parcels.....	.....	19 30
George Cox.....	Engraving.....	.....	52 00
J. G. Moylan.....	Printing.....	.....	118 46
I. B. Taylor.....	do	.....	3,581 26
Sundry Persons.....	Subscription to, and advertising in, newspapers.....	.....	3,210 69
do	Services as laborers, charwomen, &c.....	.....	331 00
Postmaster General.....	Postages.....	.....	280 40
Stationery Office.....	Stationery supplied.....	.....	1,571 54
			16,041 34
Montreal Telegraph Co.....	For Telegraphing.....	.....	948 59
People's Telegraph Co.....	do	.....	5 12
J. E. Stacey.....	Book.....	.....	3 00
J. Hope & Co.....	Books, &c.....	.....	9 10
John Durie & Son.....	do	.....	31 68
H. J. Morgan.....	do	.....	49 00
Hunter, Rose & Co.....	Directories.....	.....	30 00
John Lovell.....	do	.....	269 00
G. H. Chénier.....	do	.....	18 00
D. McAlpine.....	do	.....	16 00
W. J. Paterson.....	Trade reports.....	.....	35 00
Lt. Col. McPherson.....	Militia list.....	.....	1 50
W. T. Urquhart.....	Almanacs.....	.....	3 00
P. E. Bucke.....	Year Book.....	.....	20 00
G. E. Desbarats.....	Champlain's Works.....	.....	30 00
H. A. Wicksteed.....	Travelling expenses.....	.....	50 00
J. A. Stokes.....	do	.....	50 00
P. LeSueur.....	do	.....	697 25
Hon. A. Campbell.....	do	.....	40 00
G. Griffin.....	do	.....	300 00
N. Garland.....	do	.....	45 00
E. B. Bell.....	Services as extra clerk.....	.....	45 00
	do	.....
Carried forward.....			2,696 25
			87,663 22
			489,006 76

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		CONTINGENCIES.—Continued.				
		<i>Brought forward</i>	2,696	25	87,663	22
		POST OFFICE DEPARTMENT.—Continued.				489,006 76
33 Vic, c. 2 ..	M. J. May	For Services as extra clerk	37	50		
	J. Lemoine	do do	75	00		
	F. X. Belanger	do do	17	50		
	W. H. Kreps	do do	29	00		
	G. F. Falconer	do do	31	93		
	R. A. Salter	do do	45	00		
	Canadian Express Co.	Charges on parcels	13	11		
	J. Birmingham	Sundries	11	70		
	Blyth & Kerr	do	73	65		
	Thos. Patterson	Candles, soap, &c.	113	40		
	T. Starmer	Ice	18	00		
	Huntton & Co.	Carpets	194	00		
	M. Bennett	Supplying water	3	35		
	H. Touque	Painting	42	88		
	George Cox	Engraving	7	50		
	I. B. Taylor	Printing	14,369	87		
	J. & S. Blackburn	do	3	50		
	Sundry Persons	Subscription to, and advertising in, newspapers ..	696	47		
	St. J. & Ottawa R. R.	Freight	10	43		
	Ottawa Post Office	Postages	839	22		
	Sundry persons	Services as laborers, &c.	1,220	50		
	George Rance	Wages of charwomen	218	59		
	Stationery Office	Stationery Supplied	8,059	92		
					28,838	27
		MINISTER OF MILITIA AND DEFENCE.				
	Montreal Telegraph Co.	For Telegraphing	1,940	95		
	Peoples Telegraph Co.	do	14	57		
	J. J. Ralston	Books	20	00		
	Dawson Brothers	do	23	59		
	Sisters of Providence	do	4	00		
	John Durie & Son	do	117	47		
	J. G. Davis	do	9	00		
	W. E. Morgan	do	25	00		

H. J. Morgan	do	15 00
Deane & Son	do	8 32
Hunter, Rose & Co	Directories	30 06
G. H. Cherrier	do	4 00
John Lovell	do	174 00
W. J. Patterson	Trade Reports	7 00
J. P. M. Lecourt	Plan	18 00
G. E. Desbarats	Champlain's Works	30 00
R. Berry	Travelling expenses	200 00
George Fuvoye	do	205 60
H. D. J. Lane	do	28 90
W. F. Coffin	do	34 00
Sir George Cartier	do	300 00
F. H. Clayton	Services as extra clerk	62 00
William Rose	Services as messenger	168 00
Canadian Express Co.	Charges on parcels	0 35
T. Starnier	Ice	15 00
Young & Radford	Clock	27 00
Bate & Co	Soap, candles, &c.	5 95
Huntton & Co	Oil cloth	59 63
George Cox	Engraving	32 00
L. B. Taylor	Stationery	22 80
do	Printing	32 00
Sundry Persons	Subscription to, and advertising in, newspapers	1,265 96
M. Morel	Cab hire	382 34
J. N. Deslauriers	Washing towels	183 50
Sundry Persons	Contingent expenses of office	16 00
Kearns & Ryan	Services as laborers, charwomen &c.	12 00
Postmaster General	Sundries for office	148 00
Stationery Office	Postages	15 42
	Stationery supplied	111 17
		2,050 17
		7,756 69
People's Telegraph Co.	For Telegraphing	103 43
Montreal Telegraph Co.	do	661 64
J. H. Hulbert	Books	5 00
John Durie & Son	do	19 50
Corp. Clark & Co	do	29 06
H. J. Morgan	do	9 00
J. G. Davis	do	9 00
G. H. Cherrier	Directories	4 50
Hunter, Rose & Co.	do	15 00
D. McAlpine	do	8 00
John Lovell	do	150 00
E. D. Clark	Maps	6 00
W. H. Waller	"Our Strength"	15 00
W. J. Patterson	Trade Reports	43 40
		1,078 53
		124,278 18.
		489,006 75

Brought forward

Postmaster General Stationery Office.....	For Postages..... Stationery supplied.....	..... .....	178 49 1,568 62	15,977 68
CIVIL SERVICE BOARD.				
Grant Powell..... I. B. Taylor.....	For Salary as Secretary..... Printing.....	..... .....	200 00 4 01	204 01
STATIONERY OFFICE.				
James Young..... T. Starmer..... Sundry persons..... John Donovan..... England & Draper..... I. B. Taylor..... T. Roxborough..... John Hughes..... Thomas O'Keefe..... Thomas Ross.....	For Travelling expenses..... Ice..... Services as laborers..... Cartage..... Sundries..... Printing..... Services as Clerk..... do labourer..... do..... Travelling expenses.....	..... ..... ..... ..... ..... ..... ..... ..... ..... .....	54 30 6 40 550 75 643 62 8 00 11 50 37 50 30 00 30 00 62 75	1,431 82
DEPARTMENTS GENERALLY.				
Young & Radford..... M. Bennett..... Louis Joleau..... D. W. Coward & Co..... B. Labourier..... J. N. Deslauriers..... Harris & Campbell..... Blyth & Kerr..... J. G. Davis..... Ottawa Gas Company..... Pate & Co..... J. McNulty..... J. W. Massey..... D. Whelan..... Canadian Express Co..... Sundry Persons..... P. St. Hill..... Thomas Ross..... Huntton & Co.....	For Attending clocks..... Supplying water..... Office stool..... Coal..... Kindling wood..... Soap, &c..... Furniture..... Plumbing, gasfitting, &c..... Sundries..... Gas..... Soap, candles, &c..... Cartage and labor..... Soap, matches, &c..... do brooms, &c..... Charges on parcels..... Services as laborers, charwomen, &c..... Charwomen, &c..... Petty disbursements..... Oil cloth.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	421 00 210 59 3 00 45 00 6 00 15 62 12 00 520 24 9 00 3,118 00 26 90 21 00 13 50 3 60 35 09 2,816 41 240 00 36 50 1,838 00	9,391 45
<i>Carried forward.....</i>				141,894 69
				489,006 76

Civil Government.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2...		CONTINGENCIES.— <i>Continued.</i>				
		<i>Brought forward</i>			141,894 69	489,006 76
		DEPARTMENTS GENERALLY.— <i>Continued.</i>				
		For Office Furniture		64 42		
		Freight, postage, &c., for Governor General's Office, to 31st December, 1870.....		51 23		
		Pay of laborers and charwomen, from 1st March, 1871....		1,446 58		
		Printing stamps.....		366 72		
		Stationery Supplied.....		78 65	11,399 05	
		Total, Contingencies				153,293 74
		Total, Civil Government				642,300 50

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 8	Hon. W. H. Draper, C.B.	PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL. Salary as President of the Court, for year ended 30th June, 1871.....	1,666	64				
31 Vic., c. 33.	Hon. W. B. Richards.... Hon. J. C. Morrison.... Hon. Adam Wilson.....	COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1871..... do Puisné Judge, do 1871..... do do do 1871.....			5,000	00 4,000 00 4,000 00		13,000 00
	Hon. J. G. Spragge..... Hon. O. Mowatt..... Hon. H. S. Strong.....	COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1871..... do Vice Chancellor, do 1871..... do do do 1871.....			5,000	00 4,000 00 4,000 00		13,000 00
	Hon. J. H. Hagarty.... Hon. J. W. Gwynne.... Hon. Thos. Galt.....	COURT OF COMMON PLEAS. Salary of Chief Justice, for year ended 30th June, 1871..... do Puisné Judge, do 1871..... do do do 1871.....			5,000	00 4,000 00 4,000 00		13,000 00
32-33 Vic., c. 8	John Boyd	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Arrears of salary and travelling expenses as Junior Judge, County of York, from 23rd July, 1867, to 8th Feb., 1869.			1,238	83		
Con. St., U.C., c. 128, & 32-33 Vic., c. 8...	Representatives of the late Judge Prince..... Hon. Walter McCrea...	Salary and travelling expenses for two months, to 30th Nov., 1870, as Judge of Judicial District of Algoma..... Salary and travelling expenses as Judge of Judicial District of Algoma, from 23rd Dec., 1870, to 30th June 1871, at \$2,200 a year.....			366	66 1,153 80		40,666 64
		<i>Carried forward</i>			2,759	29		

Administration of Justice.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic. c 33...	Hon. Edward Short	PROVINCE OF QUEBEC.—Continued. <i>Brought forward</i> SUPERIOR COURT.—Continued. Salary as Puisné Judge, from 1st July, 1870, to 5th June, 1871. Twelve months' salary as Puisné Judge, to 30th June, 1871.	9,000	00	21,000	00	149,675	93
	J. T. Taschereau	do	3,725	27				
	A. Stuart	do	4,000	00				
	J. A. Berthelot	do	4,000	00				
	R. McKay	do	4,000	00				
	F. W. Torrance	do	4,000	00				
	J. U. Beaudry	do	4,000	00				
	A. La Fontaine	do	4,000	00				
	A. Polette	do	3,200	00				
	T. J. J. Loranger	do	3,200	00				
	L. V. Sicotte	do	3,200	00				
	F. G. Johnson	do	3,200	00				
	J. N. Bossé	do	3,200	00				
	L. E. N. Casault	do	3,200	00				
	T. K. Ramsay	Salary as Assistant 1870, to 30th June, 1871, at \$3,200 a year	2,626	08				
	P. Winter	Twelve months' salary as Puisné Judge, to 30th June, 1871.	2,800	00				
	D. Roy	Six do from 1st July, to 31st December, 1870, at \$2,800 a year	1,400	00				
	John Maguire	Twelve months' salary as Puisné Judge, to 30th June, 1871.	2,800	00				
	H. E. Taschereau	Salary as Puisné Judge, from 12th January, to 30th June, 1871, at \$2,800 a year.	1,314	44				
							70,065	79
31 Vic. c. 33..	Henry Black. Charles Drolet.	COURT OF VICE ADMIRALTY. Twelve months' salary as Judge, to 30th June, 1871. Salary as Registrar, from 1st April, 1870, to 30th June, 1871, at \$666.66 a year.	2,000	00				
	J. B. Parkin	do Marshal do at \$333.32 a year.	833	32				
			416	66				
							3,249	98
32-33 Vic., c. 8	Hon. J. F. Duval.	CIRCUIT ALLOWANCES. The usual allowance for attending 5 Courts of Queen's Bench, Appeal and Crown Side, at \$100 each, during the year ended 30th June, 1871.					500	00

Hon. R. C. Caron.....	The usual allowance for attending 4 Courts	do	400 00
W. Badgley.....	do	do	500 00
L. T. Drummond.....	do	do	400 00
S. C. Monk.....	do	do	700 00
T. J. J. Loranger.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....	do	1,570 00
A. Stuart.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....	do	230 00
A. Pelette.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....	do	358 00
J. W. Beaudry.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....	do	310 00
W. C. Meredith.....	Travelling allowance for holding Circuit Court at sundry places, during year ended 30th June, 1871.....	do	109 22
Peter Winter.....	do	do	138 00
L. V. Sicotte.....	do	do	708 00
J. W. Bossé.....	do	do	900 00
R. McKay.....	do	do	42 00
A. La Fontaine.....	do	do	564 00
E. Short.....	do	do	138 00
L. N. Casault.....	do	do	834 00
F. G. Johnson.....	do	do	124 00
John Maguire.....	do	do	198 00
T. K. Ramsay.....	do	do	930 00
J. A. Berthelot.....	do	do	336 00
J. T. Taschereau.....	do	do	318 00
D. Roy.....	do	do	234 00
			10,541 22
	Total Administration of Justice, Province of Quebec.		104,856 99
PROVINCE OF NOVA SCOTIA.			
31 Vic, c. 33., Hon. Sir Wm. Young, Kt.	Twelve months' salary as Chief Justice, to 30th June, 1871.	Nova Scotia Currency.	4,109 60
J. W. Johnston.....	do	do	4,109 60
E. M. Dodd.....	Judge in Equity	do	3,287 68
W. F. DesBarres.....	Judge of Superior Court	do	3,287 68
L. M. Wilkins.....	do	do	3,287 68
J. McCully.....	do	do	2,492 55
J. W. Ritchie.....	Salary as Judge Superior Court, from 28th Sept., 1870, to do	do	2,492 55
	do	do	
	Or Canada Currency.....		23,067 34
			22,452 22
	Carried forward.....		254,532 92

Administration of Justice.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 8		NOVA SCOTIA.—Continued.						
		<i>Brought forward</i>						
	Hon. Sir Wm. Young, Kt.	Twelve months' salary as Judge, Court Vice-Admiralty to 30th June, 1871.....			N. S. Cur.		22,452 22	254,532 92
		Or Canada Currency.....			616 44		600 00	
		CIRCUIT ALLOWANCES.						
	Hon. Sir Wm. Young, Kt.	Travelling allowance, holding 5 courts.....			Canada C'y.			
	E. M. Dodd.....	do 12 do			500 00			
	W. F. DesBarres.....	do 8 do			1,200 00			
	L. M. Wilkins.....	do 11 do			800 00			
	J. McCully.....	do 2 do			1,100 00			
J. W. Ritchie.....	do 4 do			200 00				
				400 00		4,200 00	27,252 22	
31 Vic., c. 33.		PROVINCE OF NEW BRUNSWICK.						
	Hon. W. J. Ritchie.....	Twelve months' salary as Chief Justice, to 30th June, 1871.						
	J. W. Weldon.....	do			4,000 00			
	J. C. Allen.....	Puisne Judge, Supreme Court			3,200 00			
	Chas. Fisher.....	do			3,200 00			
	A. R. Wetmore.....	do			3,200 00			
	C. Walters.....	do			3,200 00			
	J. G. Stevens.....	County Court Judge			2,400 00			
	J. W. Chandler.....	do			2,000 00			
	Jas. Steadman.....	do			500 00			
E. Williston.....	Three months'			2,000 00				
B. Botsford.....	Twelvemonths'			2,000 00				
	Salary as County Court Judge, from 24th Sept., 1870, to do			1,371 62		27,071 62		
R. L. Hazen.....	Twelve months' salary as Judge, Court Vice Admiralty do					600 00		
31 Vic., c. 33.		CIRCUIT ALLOWANCES.						
	J. W. Weldon.....	Travelling allowance on 3 circuits.....					300 00	
	A. R. Wetmore.....	do					100 00	
		do 1 do						
		do						
		do						
		do						
		do						
		do						
		do						

do	.....	Travelling expenses and contingencies of force.	661 43	5,341 18	8,030 18	
do	.....	Expenses in connection with late Fenian raids .....	.....	447 20		
	.....	Balance of cash on hand to be accounted for next year. ....	.....	75 14		
Stationery Office,		For stationery supplied .....	.....		22,112 47	22,147 02
		Total .....	.....		34 55	
						39,547 35

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
PENITENTIARY, KINGSTON, ONTARIO.						
33 Vic, c. 2	Bank of Montreal	To meet Pay-lists, for year ended 30th June, 1871			42,519 84	
	do	Pay Deputy Warden difference between his salary and that of Warden, from 21st April to 31st December, 1870, as per O.C., 24th December, 1870.				
	John Flanagan, Deputy Warden	Accounts connected with maintenance, &c.			694 42	
	John Creighton, Warden	do				
	Lieut.-Col. Martindale	Barrack blankets and bed sheets	36,980 60		68,315 76	
	John Creighton, Warden	Expenses incurred in the pursuit and capture of the murderers of the Guard, Traill.	31,335 16		1,040 00	
	do	Reward offered for the arrest of the murderers of the Guard, Traill.	1,249 95			
	do		400 00			
	do	Messrs. O'Reilly and Cameron, bill of costs <i>in re</i> W. C. Evans <i>v.</i> Warden.			1,649 95	
	Stationery Office.	Stationery furnished.			622 70	
					232 82	115,075 49
GENERAL LUNATIC ASYLUM, ROCKWOOD.						
	Bank of Montreal	To meet Pay-lists, for year ended 30th June, 1871			13,351 25	
	Thomas Drummond, Bur-sar	Pay accounts connected with maintenance.				
	J. Flanagan, Acting War-den	do	28,629 92			
	J. Creighton, Warden.	do	1,522 20			
	Stationery Office.	Stationery furnished.	575 54			
					30,727 66	
					41 46	44,120 37

PENITENTIARY, NOVA SCOTIA.			
Receiver General.....	To pay Bank of Montreal, Halifax, for cheques on account of pay-lists for year ended 30th June, 1871 .....	.....	7,358 59
do	do .....	.....	5,058 44
Stationery Office.....	coal, wood, lumber, maintenance, &c. ....	.....	57 79
	Stationery .....	.....
			12,474 82
PENITENTIARY, NEW BRUNSWICK.			
Bank of Montreal, St. John	To meet cheques for Pay-lists and disbursements, during year ended 30th June, 1871.....	.....	38,322 60
DIRECTORS OF PENITENTIARIES.			
T. J. O'Neil	Twelve months' salary as Director of Penitentiaries, to 30th June, 1871.....	.....	2,000 00
Jas. W. King.....	do .....	.....	2,000 00
F. X. Prieur	do .....	.....	2,000 00
T. J. O'Neil	Travelling expenses during year ended 30th June, 1871 .....	.....	1,500 00
Jas. W. King.....	do .....	.....	800 00
F. X. Prieur	do .....	.....	800 00
Stationery Office.....	Stationery furnished .....	.....	118 97
			9,218 97
Total			219,212 25

NEW BRUNSWICK.		Amount allowed as Returning Officer for County Restigouche		229 00	2,535 55
GENERAL EXPENSES.					
33 Vic, c. 2, *	J. McMillan	For printing paper for the laws	1,767 17		
	Jas. Cotton	To pay contractor for paper for the laws	2,065 09		
	B. Chamberlin	Printing and binding	875 25		
	I. B. Taylor	do	2,673 48		
	Hunter, Rose & Co.	Binding and distributing	100 00		
	E. P. Dorian	Revising French version of the laws for the printer	336 96		
	C. C. Ray	Express charges distributing the laws	31 30		
	Postmaster General	Postages to 30th September, 1870		7,850 25	
				29,000 00	
	Henry Hartney	For Parliamentary Printing			
	J. F. Taylor and W. B. Lindsay	Legislative Grant on account of Parliamentary Library	6,000 00		
33 Vic, c. 2, 34 Vic, c. 1...	St. Lawrence & Ottawa Railway Company	do for special and extra trains during last Session of Parliament	3,199 93		
	E. J. Langevin	Contingent expenses as Clerk of Crown of Chancery	95 49		
33 Vic, c. 2	Thads. Patrick	Expenses of self and two draftsman to Halifax, in connexion with supply of maps for Railway Committee		500 00	
	G. E. Desbarats	Sundries furnished for maps for		226 95	
	John Durie & Son	Stationery		9 90	
	Edwd. L. Perkins	Iron rollers supplied for maps		50 00	
	C. E. Roberts	Services as draftsman preparing maps for		858 00	
	P. B. Symes	do		138 00	
	Minister of Justice	To meet expenses of Commission for Uniformity of the Laws	1,782 85	11,078 32	
		do Stationery	2,901 50		
			54 25	2,955 75	
		Total Legislation			50,884 32
					356,205 84

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 67.	A. R. C. Selwyn..... T. Sterry Hunt..... Elkanah Billings..... A. R. C. Selwyn.....	<p>GEOLOGICAL SURVEY.</p> <p>Twelve months' salary as director, to 30th June, 1871.....</p> <p>Twelve months' salary as chemist and mineralogist, to 30th June, 1871.....</p> <p>Twelve months' salary as curator and paleontologist, to 30th June, 1871.....</p> <p>To meet current disbursements, and to make preliminary geological examination of certain portions of British Columbia.....</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>3,000 00</p> <p>2,800 00</p> <p>1,600 00</p> <p>29,000 00</p>	36,400 00
33 Vic, c. 2 ..	E. D. Ashe, director	<p>OBSERVATORY, QUEBEC.</p> <p>For maintenance of observatory, for year ended 30th June, 1871.....</p>	.....	.....	2,400 00	
	D. Buchan, bursar ...	<p>OBSERVATORY, TORONTO.</p> <p>For maintenance of observatory, for year ended 30th June, 1871.....</p>	.....	.....	4,800 00	
	Professor Jas. Williamson	<p>OBSERVATORY, KINGSTON.</p> <p>For maintenance of observatory, for year ended 30th June, 1871.....</p>	.....	.....	500 00	
	Doctor Chs. Smallwood .	<p>OBSERVATORY, MONTREAL.</p> <p>For maintenance of observatory, for year ended 30th June, 1871.....</p>	.....	.....	500 00	
	G. W. Smith	<p>OBSERVATORY, ST. JOHN, N.B.</p> <p>For maintenance of observatory, for year ended 30th June, 1871.....</p>	.....	.....	1,179 82	9,379 82
		Total, Scientific Institutions .....	.....	.....	.....	45,779 82

ARTS, AGRICULTURE, AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vic., c. 16.	Charles Emond	For returns of Baptisms, Marriages, and Burials in District of Berthier <i>en haut</i> , for the year 1870						
	Charles de Berger	do	do	do	Saguenay,	21 00		
	P. J. N. Beaudry	do	do	do	Beauharnois,	25 00		
	Zephirin Vezina	do	do	do	Beauce,	52 00		
	F. H. Marchand	do	do	do	Iberville,	31 00		
	A. Disceol	do	do	do	Ottawa,	32 00		
	A. N. Goun	do	do	do	Richelieu,	49 00		
	F. R. Gosselin	do	do	do	Chicoutimi,	36 00		
	Short & Morris	do	do	do	St. Francis,	16 00		
	F. T. Hall	do	do	do	Bedford,	60 00		
	Fiset & Burroughs	do	do	do	Quebec,	53 00		
	F. D. Gauvreau	do	do	do	Bonaventure,	91 00		
	J. R. Berthelot	do	do	do	Terrebonne,	21 00		
	Albert Bender	do	do	do	Montmagny,	43 00		
	Delormier & De la Bruyere	do	do	do	St. Hyacinthe,	33 00		
	Dery & Pelletier	do	do	do	Kamouraska,	41 00		
	Barvis & Théroux	do	do	do	Arthabaska,	35 00		
	J. O. Desilets	do	do	do	Joliette,	46 00		
						44 00		729 00
33 Vic., c. 2	John Costley	Twelve months' salary as secretary to Statistical Office, to 30th June, 1871				1,500 00		
	Hugh McMillan	Twelve months' salary as clerk to Statistical Office, to 30th June, 1871				600 00		
	Cotton McAlmon <i>et al.</i>	Twelve months' salary as clerk to Statistical Office, to 30th June, 1871				600 00		
	Martin O'Grady	Twelve months' salary as messenger to Statistical Office, to 30th June, 1871				240 00		
	John Costley	To pay 316 deputy registrars, from 1st July, 1870, to 30th June, 1871				1,580 00		
	Do	Contingencies, as postages, rent, printing, stationery, &c.				924 64		5,444 64
		Total, Arts, Agriculture, and Statistics				.....		6,173 64

J. Beatty.....	do	Staff Officer, from 19th January, 1871, to 30th June, 1871, at \$5 per diem.....	.....	815 00	.....
Jos. Mooney.....	do	Clerk, from 21st January, 1871, to 22nd February, 1871, at \$1.50 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$2 per diem.....	.....	305 50	.....
James A. Clayton.....	do	Clerk, from 23rd January, 1871, to 22nd February, 1871, at \$1.25 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$1.50 per diem.....	.....	230 75	.....
Thomas Parsons.....	do	Clerk, from 26th January, 1871, to 22nd February, 1871, at \$1.50 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$2 per diem.....	.....	298 00	.....
N. Boily.....	do	Clerk, from 21st February, 1871, to 30th June, 1871, at \$1.25 per diem.....	.....	162 50	.....
Charles E. Laumann.....	do	Clerk, from 18th March, 1871, to 30th June, 1871, at \$1.50 per diem.....	.....	137 50	.....
L. F. Moingy.....	do	Clerk, from 1st April, 1871, to do.....	.....	136 50	.....
E. H. Williams.....	do	do 12th June, 1871, do.....	.....	28 50	.....
W. Kingston.....	do	do 21st do.....	.....	15 00	.....
F. W. Gowan.....	do	do 21st do.....	.....	15 00	.....
H. J. McLardy.....	do	do 23rd do.....	.....	12 00	.....
A. Graham.....	do	do 23rd do.....	.....	12 00	.....
J. S. Olivier.....	do	do 24th do.....	.....	10 50	.....
J. Hodgins.....	do	do 24th do.....	.....	10 50	.....
Thomas Lambkin.....	do	Messenger, from 23rd January, 1871, to 30th June, 1871, at \$1.25 per diem.....	.....	198 75	.....
George H. Lemaitre.....	do	do do.....	.....	198 75	.....
W. A. Austin.....	Special services rendered, drafting.....	.....	.....	959 00	.....
Robert Stevenson.....	do do.....	.....	.....	463 33	.....
Charles E. Roberts.....	do do.....	.....	.....	220 50	.....
J. B. Symes.....	do do.....	.....	.....	446 50	.....
E. A. Mara.....	do do.....	.....	.....	528 50	.....
F. Lachaine.....	do do.....	.....	.....	30 00	.....
G. Smith.....	do do.....	.....	.....	69 95	.....
M. J. May.....	do do.....	distribution of printed forms, do.....	.....	35 00	.....
J. Mooney.....	do do.....	do do.....	.....	28 00	.....
T. Parsons.....	do do.....	do do.....	.....	21 00	.....
J. A. Clayton.....	do do.....	do do.....	.....	15 00	.....
C. E. Laumann.....	do do.....	do do.....	.....	12 50	.....
N. Boily.....	do do.....	do do.....	.....	12 50	.....
T. Lambkin.....	do do.....	do do.....	.....	12 50	.....
George Lemaitre.....	do do.....	do do.....	.....	30 00	.....
Louis Lafrance.....	do do.....	do do.....	.....	80 00	.....
Antoine Lafrance.....	do do.....	do do.....	.....	91 25	.....
H. M. Jarvis.....	do do.....	do do.....	.....	62 50	.....
J. B. Douglas.....	do do.....	do do.....	.....	27 00	.....
W. Small.....	do do.....	do do.....	.....	51 25	.....
H. Haig.....	do do.....	do do.....	.....	42 50	.....
George Lambe.....	do do.....	do do.....	.....	.....	.....
Carried forward.....				3,316 78	.....
				23,604 81	.....

CENSUS.—Continued.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2, & 34 Vic, c. 1.		<i>Brought forward</i>.....	.....	.....	23,604	81	3,316	78
	Thomas Batterton.....	Special services rendered, distribution of printed forms.....	.....	.....	42	50	22	50
	W. J. Helwell.....	do.....	.....	.....	13	50	22	50
	A. W. Lane.....	do.....	.....	.....	33	75	18	75
	James Haig.....	do.....	.....	.....	18	75	21	25
	H. W. Bennett.....	do.....	.....	.....	18	75	18	75
	D. Brown.....	do.....	.....	.....	21	25	13	75
	R. Belmont.....	do.....	.....	.....	18	75	20	00
	W. H. Eagleson.....	do.....	.....	.....	18	75	120	00
	O. R. Bennett.....	do.....	.....	.....	13	75	9,906	25
	W. Reynolds.....	do.....	.....	.....	20	00	2,364	29
	Frederick Dawson.....	do.....	.....	.....	120	00	1,835	66
	F. Hawken.....	do.....	.....	.....	.....	.....	30	85
	C. J. Anderson.....	do.....	.....	.....	.....	.....	2,814	96
	Government Stationery Office.....	For Stationery supplied during year ended 30th June, 1871.....	.....	.....	3,701	53	1,684	74
	Queen's Printer.....	Paper supplied.....	.....	.....	.....	.....	10	00
	H. Hartney.....	do.....	.....	.....	.....	.....	50	00
	James Cotton.....	do.....	.....	.....	.....	.....	10	00
	I. B. Taylor.....	Printing.....	.....	.....	.....	.....	25	75
	Ottawa Times Company.....	do.....	.....	.....	.....	.....	8	00
		For maps supplied.....	.....	.....	.....	.....	154	00
	E. Arnold.....	do.....	.....	.....	.....	.....	1	20
	A. F. Church.....	do.....	.....	.....	.....	.....	152	00
	F. L. Walsh.....	do.....	.....	.....	.....	.....	6	00
	W. Smith.....	do.....	.....	.....	.....	.....	208	55
	T. S. Shenston.....	do.....	.....	.....	.....	.....	15	60
	W. A. Hendry.....	do.....	.....	.....	.....	.....	152	50
	W. H. Rowen.....	do.....	.....	.....	.....	.....	393	98
	Alexander J. Russell.....	do.....	.....	.....	.....	.....	10	50
	J. P. Roblin.....	do.....	.....	.....	.....	.....	352	10
	W. B. Butler.....	do.....	.....	.....	.....	.....	.....	.....
	D. F. Campbell.....	do.....	.....	.....	.....	.....	.....	.....
	T. Devine.....	do.....	.....	.....	.....	.....	.....	.....
	Department of Public In- struction, Ontario.....	do.....	.....	.....	.....	.....	.....	.....
	Roberts & Reinhold.....	do.....	.....	.....	.....	.....	.....	.....
	P. L. Morin.....	do.....	.....	.....	.....	.....	.....	.....

T. Patrick.....	do	572 30	
J. Ridout.....	do	9 00	
Isiae Gaudry.....	do	5 50	2,136 98
Copp, Clark & Co.....	For Tracing linen, &c., supplied.....		
A. Mortimer.....	Millboard.....	10 81	
Blyth & Kerr.....	Sundries.....	11 70	
Harris & Campbell.....	Furniture.....	18 20	
Mann Brothers.....	Twine, &c.,.....	26 50	
Young & Radford.....	Clock.....	32 63	
J. Donovan.....	Cartage of paper.....	9 00	
Canada Express Co.....	Express freight.....	41 00	
St. Lawrence and Ottawa	Railway do.....	12 75	
Railway.....	Six months' telegraphic account.....	24 96	
Montreal Telegraph Co.	12 copies "Commercial Report 1869".....	888 26	
W. J. Patterson.....	L'extrait du livre de Renvoi de la Cité de Montréal.....	8 40	
L. Sicotte.....	Sundry petty expenses.....	30 00	
Joseph E. Lemieux.....		244 35	1,358 56
T. M. Daly.....	For travelling expenses.....	1,263 35	
T. P. French.....	do.....	1,134 57	
J. Beatty.....	do.....	752 00	
J. Barwick.....	do.....	600 90	
Wm. Foster.....	do.....	1,028 89	
J. A. N. Provencher.....	do.....	978 75	
E. U. Piché.....	do.....	1,278 00	
J. Anctil.....	do.....	625 00	
J. G. G. Layton.....	do.....	1,162 98	
C. A. Everett.....	do.....	1,326 14	
J. Costley.....	do.....	1,805 97	
A. Purdy.....	do.....	810 57	
J. Lowe.....	do.....	1,068 50	
A. Russell.....	do.....	278 95	
J. M. Browning.....	do.....	5 00	
G. Dumesq.....	do.....	135 00	
L. G. Harper.....	do.....	118 00	
L. Robitaille.....	do.....	111 00	
Geo. Barnston.....	do.....	51 75	
J. McLean.....	do.....	92 70	
Geo. Munro.....	For services and expenses on account, as Commissioner, and		
Angus Campbell.....	of 10 Enumerators appointed to take the census in		
L. McIntyre.....	District No. 5, West Elgin.....	744 00	
Wm. McMillan.....	.... of 15 enumerators do District No. 7 Middlesex,		
	West.....	1,097 00	
	.... 20 do do 8, Middlesex, North,	1,270 00	
	.... 16 do do 9, do East,	1,297 00	
	Carried forward.....	4,408 00	64,066 15
			14,628 02

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2, & 34 Vic, c. 1.	Wm. Horton..... Thomas Pyne..... Robert Lawrie..... B. V. Elliott..... P. R. Jarvis..... Ed. Winstanley..... Richard Jaffray..... John Zoeger..... W. S. G. Knowles..... J. F. Cross..... John L. Gibson..... John Alberry..... Jasper Martin..... R. C. McCollum..... R. Corbett..... A. Armstrong..... Jos. Moffat..... Wm. R. Orr..... R. L. Harrison..... Edwd. Majors..... F. Cubitt..... W. H. Sowden..... C. Knowlson..... Jos. Staples..... Wm. Sykes..... C. M. Gould..... John J. Hall..... Peter Pierce..... S. S. Peck..... William Young..... N. Appleby..... A. F. Wood..... J. D. Ham..... John Shaw..... S. McBratney..... William Jackson.....	For services of 8 Enumerators District No. 10, London..... do do 17, Haldimand..... do do 21, Lincoln..... do do 25, Huron South..... do do 29, Perth do..... do do 30, do North..... do do 31, Waterloo South..... do do 32, do North..... do do 33, Wellington S'th..... do do 34, do Centre..... do do 35, do North..... do do 37, Grey North..... do do 38, Haldon..... do do 39, Peel..... do do 40, Cardwell..... do do 43, York North..... do do 46, Toronto West..... do do 47, do East..... do do 48, Ontario South..... do do 49, do North..... do do 50, Durham West..... do do 51, Durham East..... do do 52, Victoria South..... do do 53, do North..... do do 54, Northumberland West..... do do 55, Northumberland East..... do do 56, Peterboro West..... do do 57, do East..... do do 58, do North..... do do 59, Prince Edward..... do do 61, Hastings East..... do do 62, do North..... do do 64, Addington..... do do 66, Kingston..... do do 68, Brockville..... do do 69, Grenville South.....	18 14 26 28 32 16 16 11 17 20 19 17 17 21 18 14 15 17 15 15 15 11 13 17 7 13 7 19 10 20 32 7 7 8	4,403 00 744 00 1,157 00 1,117 00 1,399 00 1,225 00 1,553 34 1,028 00 1,050 00 787 00 1,304 33 1,279 00 1,580 66 1,267 00 950 00 871 00 1,366 00 1,445 00 1,135 00 1,122 16 1,381 00 1,069 00 1,094 00 1,054 00 693 00 973 00 1,237 00 645 00 844 00 420 00 1,234 00 917 00 1,135 00 1,093 84 626 00 549 33 720 00	64,066 15			

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 & 34 Vic, c. 1.	Robt. Caldwell	<i>Brought forward.</i>	84,230 55	64,066 15	.....
	David Sadler	For services of 9 Enumerators, Dist. No. 181, Victoria, N. B.	704 00		.....
	John Young	do 7 do do 182, Restigouche do ..	445 00		.....
	John Maltby	do 15 do do 183, Gloucester, do ..	1,005 00		.....
	T. Bilodeau	do 24 do do 184, Northumberland..	1,223 00		.....
	J. A. Beatty	do 14 do do 185, Kent, do ..	1,028 67		.....
	Chas. Cochran	do 12 do do 187, Albert, do ..	714 00		.....
	G. W. Burnaby	do 18 do do 188, Hants, N. S.	1,231 00		.....
	Jas. Monaghan	do 27 do do 189, King's, do ..	1,453 00		.....
	F. Hatfield	do 17 do do 190, Annapolis, do ..	1,087 00		.....
	Robt. Lindsay	do 14 do do 192, Yarmouth, do ..	1,023 00		.....
		do 18 do do 195, Lunenburg, do ..	1,296 00		.....
		Total Expenditure	95,440 22		.....
					159,506 37

RECAPITULATION.

Staff Officers, Clerks, &c.	23,604 81
Special services	3,701 53
Paper, Printing, &c.	18,636 25
Maps	2,136 98
Sundries	1,358 56
Travelling expenses	14,628 02
Enumerators	95,440 22
	159,506 37

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
23 Vic., c. 2...	Bank of Montreal.....	To pay the following pay lists for the year ended 30th June, 1871.— Quebec (including Inspecting Physicians and boat's crew)..... Montreal..... Toronto..... Kingston..... Hamilton..... Ottawa.....		5,249 99 1,200 00 1,000 00 1,002 67 800 00 800 00		
	L. Stafford	To meet contingent and transport expenses of the different Emigration Agencies, Canada, for Fiscal Year ended 30th June, 1871.....		25,135 15 1,352 00		10,052 66
	do	M. M. Stein and Doyle, Interpreters.....				26,507 15
	W. Dixon	Salary and expenses of Emigrant Agency, London, England, for year ended 30th June, 1871.....		5,180 00 3,163 34 2,660 00 2,190 01 847 70		
	David Shaw	do do Glasgow, Scotland do				
	J. G. Moylan	do do Dublin, Ireland do				
	Charles Foy	do do Belfast do				
	E. Lemays	do do Antwerp do				
	W. P. Lett.	Rent of Emigration building, Ottawa.....		100 00		14,041 05
	Dept. of Agriculture ..	Blain, Ferguson, and Parkinson, Toronto, for law expenses, transferring Ordnance property for emigration purposes.....		40 00		
	John Lowe & Co.	Cost and delivery of 2,000 copies of "Year Book"		410 00		
	Thomas Connolly	On account of services rendered to immigration		370 00		
	St. Lawrence and Ottawa Railway Company	Freight of books from Ottawa to Portland		10 38		945 38
	Bank of Montreal	Cable telegram to D. Shaw, Agent, Glasgow.....		15 00		10,791 77
	L. Stafford, Quebec.....	Expenses of Grosse Isle Quarantine Station.....				62,338 01
		NOVA SCOTIA.				
	Receiver General.....	To pay Edwin Clay, Agent, Halifax, salary for year ended 30th June, 1871.....				1,000 01
		<i>Carried forward.</i>				1,000 01
						62,338 01

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[illegible]

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2...	P. Wells, Sec. Treas....	<p>QUEBEC.</p> <p>To meet pay lists and disbursements of the Marine and Emigrant Hospital, Quebec, for year ended 30th June, 1871.....</p>					19,823	18
		SHIPWRECKED, SICK AND DISTRESSED SEAMEN.						
	Thomas L. Hollivell, Sec. Department Marine and Fisheries.....	<p>Legislative grant to the St. Catharine's General Hospital.....</p> <p>To pay expenses of sick and distressed seamen, during year ended 30th June, 1871:—</p> <p>At Rimouski and Amherst.....</p> <p>New Carlisle.....</p> <p>Gaspé.....</p> <p>Chicoutimi.....</p> <p>Quebec.....</p> <p>Escuminas.....</p> <p>Montreal Hospital.....</p> <p>Ottawa (Grey Nuns).....</p> <p>Transport of distressed seamen from Quebec to Pictou, N. S.....</p> <p>A. Pitt, Consul, North German Confederation, his account connected with sick and distressed seamen.....</p> <p>Accountant, Board of Trade, London, expenses re landing crew of schooner "Wasp".....</p>		<p>149 20</p> <p>180 10</p> <p>91 25</p> <p>50 00</p> <p>18 08</p> <p>16 00</p> <p>1,824 00</p> <p>32 00</p> <p>12 00</p> <p>37 50</p> <p>80 00</p>	500 00			
	Receiver General.....	<p>LESS—Refunded by Accountant of Board of Trade, London, in re schooner "Arrow".....</p> <p>do on account of seamen of schooner "Industry".....</p>	<p>421 69</p> <p>250 87</p>		1,817 57		2,317	57
		<i>Carried forward.....</i>					22,140	75

Capt. Hunter, for conveyance of seamen.....	11 25		
J. E. Moberly do	3 75		
J. H. Siddell, for hospital attendance	165 68		
H. W. Johnston, to pay sundry accounts for medical attendance and subsistence, and conveyance of sick seamen	5,478 47		
	6,543 95		
LESS—Conversion.....	174 50	6,369 45	
H. W. Johnston, to pay sundry accounts for medical attendance and subsistence, and conveyance of sick seamen		653 47	
Total.....			7,022 92
			35,551 58

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
31 Vic., c. 33, or Civil List.								
33 Vic., c. 2.								

20,101 64

1,352 00

MILITIA PENSIONS.

Hon. Receiver General..	Amount of pensions paid to Militiamen and widows, Ontario, during year ended 30th June, 1871	8,974 24	
Militia Department	Amount of pensions paid to Militiamen and widows, Quebec, during year ended 30th June, 1871	2,464 00	
Hon. Receiver General..	Amount of pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers	5,694 25	17,132 49
COMPENSATION TO PENSIONERS.			
Bank of Montreal	To meet cheques for payment to Pensioners for compensation in lieu of land, to 30th June, 1871		8,258 73
31 Vic., c. 33, or Civil List.			
Hon. W. B. Bliss	NOVA SCOTIA.	Nova Scotia	
J. G. Marshall	Twelve months' pension, to 30th June, 1871	Currency.	
J. S. Morris	do ... do ... do	2,226 01	
H. W. Crawley	do ... do ... do	1,232 87	
	do ... do ... do	1,232 88	
	do ... do ... do	1,232 88	
		5,924 64	
	Or Canada Currency		5,766 63
	Total Pensions		52,611 49

SUPERANNUATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
33 Vic. c. 4, s. 6	J. S. Thompson.....	For gratuity equal to 7 months' salary, on leaving the Marine and Fisheries' Department.....		425		83
	Erastus Young.....	do do on his retiring from the service of the Customs at Stanstead.....		133		33
	W. E. Morgan.....	do do on leaving the service of the Privy Council as Messenger.....		240		00
	J. R. Hall.....	do do on leaving the Audit Office.....		300		00
	J. Strachan.....	do do on leaving the service of the Custom House, Halifax.....		466		65
33 Vic., c. 4, s. 1	J. F. Taylor.....	For superannuation allowance as late Clerk of the Senate from 1st February, 1871, at \$1,809 48.....		753		95
	Thos. Worthington.....	do do Commissioner of Inland Revenue, from 1st May, 1871, at \$1,638.....		273		00
	F. G. Scott.....	do do Clerk in the Finance Department, from 1st March, 1871, at \$330 76.....		126		92
	S. S. Finden.....	do do Clerk, Bureau of Agriculture, from 1st March, 1871, at \$482 40.....		100		80
	Samuel G. Murray.....	do do Clerk in the Indian Office, from 1st March, 1871, at \$507.....		165		66
	H. H. Duffin.....	do do Clerk in the Inland Revenue Department, from 1st May, 1871, at \$630.....		105		00
	George Fisher.....	do do Messenger in the Department of Marine and Fisheries, from 1st January, 1871, at \$219 12.....		109		56
	Philip St. Hill.....	do do Office Keeper, Privy Council, from 1st June, 1871, at \$325.....		43		75
	David Ryan.....	do do Office Keeper, Finance Department, from 1st June, 1871, at \$459.....		38		25
	John Gow.....	do do Office Keeper, Secretary of State's Department, from 1st June, 1871, at \$472 44.....		39		37
	Col. John Sewell.....	do do Postmaster, Quebec, from 1st July, 1870, at \$1,280.....		1,280		00
	B. McEvenue.....	do do Assistant Postmaster, Montreal, from 1st March, 1871, at \$655 20.....		218		40
	P. Gingras.....	do do Clerk, Post Office, Quebec, from 1st May, 1871, at \$265 20.....		44		20
	W. H. Meudell.....	do do Collector of Customs, Belleville, from 1st November, 1870, at \$1,134.....		756		00
					1,565	81

Geo. Henderson	do	do	Clerk, Custom House, Toronto, from 1st November, 1870, at \$469 07	312 66
E. Mann	do	do	Landing Waiter, New Carlisle, from 1st November, 1870, at \$180	120 00
Clement Cazeau	do	do	Clerk, Customs, Quebec, from 1st November, 1870, at \$360	240 00
C. E. Allen	do	do	Chief Landing Waiter, Quebec, from 1st November, 1870, at \$561 60	374 40
J. Sealy	do	do	Warehouse Keeper, Quebec, from 1st November, 1870, at \$396	264 00
F. X. Frenette	do	do	Appraiser, Quebec, from 1st November, 1870, at \$342	228 00
W. McCrae	do	do	Collector of Customs, St. John's, Quebec, from 1st November, 1870, at \$630	420 00
A. Patton (deceased) ..	do	do	Surveyor, Stanstead, from 1st November, 1870, to 27th February, 1871, at \$236 25	78 73
W. M. Dunham	do	do	Preventive Officer, Brockville, from 1st March, 1871, at \$132 30	44 08
J. C. Tuck	do	do	Preventive Officer, Montreal, from 1st March, 1871, at \$97 20	32 40
J. Thompson	do	do	Collector, Coaticook, from 1st March, 1871, at \$583 20	194 40
J. W. Taylor	do	do	Collector, Niagara, from 1st March, 1871, at \$576	192 00
P. B. Clement	do	do	Collector, Queenston, from 1st March, 1871, at \$236 50	85 48
B. McGee	do	do	Preventive Officer, New Carlisle, from 1st March, 1871, at \$81	27 00
A. Levesque	do	do	Appraiser, Montreal, from 1st March, 1871, at \$356 40	118 80
J. Palmer	do	do	Tidewater, Montreal, from 1st March, 1871, at \$285 12	95 04
H. Popham	do	do	Tidewater, Montreal, from 1st March, 1871, at \$127 52	42 48
J. Goodbody	do	do	Tidewater, Montreal, from 1st March, 1871, at \$316 52	105 48
R. Brock	do	do	Tidewater, Montreal, from 1st March, 1871, at \$327 60	109 20
H. B. Jamieson	do	do	Tidewater, Montreal, from 1st March, 1871, at \$135	45 00
J. Henderson	do	do	Collector, Phillips- burg, from 1st March, 1871, at \$313 20	104 40
Joseph S. Lee	do	do	Clerk, in the Custom House, Ottawa, from 1st March, 1871, at \$324	108 00
E. B. Lindsay	do	do	Clerk, Trinity House, Quebec, from 1st January, 1871, at \$907 20	453 60
B. F. Lafleur	do	do	Water Bailiff, Trinity House, Quebec, from 1st January, 1871, at \$472 44	236 22
<i>Carried forward.</i>				8,126 83
				1,565 81

do Dundas	do	do	do	507 24
do Frank	do	do	do	254 00
do McKellar	do	do	do	430 00
do English	do	do	do	738 00
do Savage	do	do	do	422 70
do Stewart	27th Battalion	do	do	810 00
do Gathis	do	do	do	430 00
do Kingston	do	do	do	610 40
do Lewes	do	do	do	384 90
do McPherson	do	do	do	470 00
do Wood	do	do	do	618 00
Lieut. Clark	28th Battalion	do	do	770 00
Capt. Roberts	do	do	do	446 00
do McKnight	do	do	do	462 00
do Brethour	do	do	do	244 58
do Allan	do	do	do	521 64
do Sinclair	32nd Battalion	do	do	1,149 60
do Barker	do	do	do	622 10
do Sellery	do	do	do	567 60
do Mitchell	do	do	do	644 00
do Hunter	do	do	do	523 00
do Morton	do	do	do	936 10
do Thompson	33rd	do	do	352 00
do Montgomery	do	do	do	742 00
do Bull	do	do	do	430 00
do Murray	do	do	do	443 20
do McCann	do	do	do	494 32
do Hyndman	do	do	do	487 80
do Sheppard	do	do	do	494 32
do Kain	do	do	do	604 48
do Mallough	do	do	do	515 24
Montreal Telegraph Co.	Sarnia, telegrams	do	do	10 64
do	Goderich do	do	do	3 04
Dr. Brown	London, medicines furnished	do	do	1 25
B. A. Mitchell	do	do	do	11 35
G. S. McLean	Sarnia	do	do	26 15
Dr. Gustin	St. Thomas	do	do	20 30
Dr. Bellington	Strathroy	do	do	49 83
Dr. Jackson	Stratford	do	do	16 25
Dr. Scott	Southampton	do	do	20 45
Dr. Holmes	Ainleyville	do	do	34 70
Lieut.-Col. Taylor	London, transport and personal expenses on inspection duty	do	do	25 50
do Moffat	do	do	do	39 25
Major Leys	do	do	public service	32 00
Capt. A. G. Smyth	do	do	do	15 00
Lieut.-Col. Service	Stratford	do	do	39 50
Major Cole	St. Thomas, ropes for picketing horses, &c.	do	do	6 95
Charles J. Terry	Sarnia, shoeing horses	do	do	2 00
Carried forward				35,841 34
				29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward</i>		35,841 34		29,140 01
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 1.—Continued.				
		Sarnia, attendance as Veterinary Surgeon..... do rent of hospital..... Seaforth, teaming stores..... Bayfield do..... Clinton do..... Stratford, pay of caretaker of camp..... London, personal expenses, contracting for supplies..... Sarnia, messing the Adjutant-General and staff of M. D. No. 1..... do keep of horses of Adjutant-General..... London, cartage of targets, &c..... Leamington, freight and cartage of stores..... 25th Battalion, cartage, &c., of stores..... 22nd do personal expenses as Quarter Master..... 27th do do paying billets and taking over tents..... London, telegrams..... 25th Battalion, medicines furnished at camp..... London Troop, picket ropes and buckets for horses..... Mounted Rifles do..... London, brushes and paint for targets..... Sarnia, repairing rifle ranges and cartage of targets, &c..... 28th Battalion, cartage of stores and repairing rifle butts..... 33rd do preparing rifle ranges..... Proprietor, Steamer <i>Dominion</i> , transport to camp and return of 24th Battalion..... Parkhill Volunteer Company, transport to camp and return..... Windsor, medicines furnished at camp..... 32nd Battalion, hospital account.....		4 00 8 00 2 00 2 00 2 00 3 00 7 00 184 00 20 25 5 50 20 25 10 55 4 00 14 50 45 65 15 00 29 50 9 00 15 05 309 67 39 84 76 40 235 50 65 52 16 00 30 00		37,015 52
		MILITARY DISTRICT, No. 2.				
		For drill pay of his Company No. 2, 13th Battalion..... do do do 3, do..... do do do 4, do.....		522 00 418 80 436 00		
		Capt. Moore..... Ensign Holden..... Capt. Young.....				

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
33 Vic, c. 2.		<i>Brought forward</i>	15,626	82	37,015	52
		ANNUAL DRILL PAY.—Continued.				29,140 01
		MILITARY DISTRICT, No. 2.—Continued.				
		For drill pay of his Company, No. 10, 10th Royals.....	300	00		
	Capt. Thompson.....	10th Royals—Staff drill pay.....	110	00		
	Lt.-Col. Brunel.....	For drill pay of his Company, No. 1, 10th Royals.....	265	00		
	Capt. Moffatt.....	Sault Ste. Marie Infantry Company.....	229	50		
	do Wilson.....	do Collingwood Garrison Battery.....	264	00		
	do Hogg.....	For drill pay of St. Catharines Garrison Battery.....	456	00		
	Capt. Oswald.....	Medicines for 35th Battalion.....	14	00		
	F. Astley.....	Transport do.....	6	00		
	J. C. Maloney.....	Toronto Field Battery, Guard of Honor, Provincial Par- liament.....	49	00		
	Capt. Gray.....	10th Royals, Guard of Honor, Provincial Parliament.....	19	00		
	do Coleman.....	do do do.....	36	23		
	do Gray.....	Toronto Field Battery, Guard of Honor, Provincial Par- liament.....	30	25		
	Lieut.-Col. Boxall.....	10th Royals, Guard of Honor, Provincial Parliament.....	34	75		
	do Skinner.....	13th Battalion, preparing rifle range, transport of targets, &c.....	72	16		
	Dr. Ogden.....	20th do Medicines supplied.....	24	40		
	John Ion.....	Transport of tents, &c. for 20th Battalion.....	34	00		
	Lieut.-Col. Chisholm.....	Pay to care taker of tents of do.....	10	50		
	Lieut. Towers.....	Sault Ste. Marie Infantry Company, drill pay.....	13	00		
	Lieut.-Col. Gillmer.....	Drill pay of Staff, Queen's Own Rifles.....	123	00		
	Capt. David.....	Drill pay of his Company, No. 1, Queen's Own Rifles.....	344	00		
	do Chadwick.....	do do 2, do.....	403	00		
	do Bennett.....	do do 3, do.....	568	00		
	do Millar.....	do do 4, do.....	568	00		
	do Erskine.....	do do 5, do.....	472	00		
	do Allan.....	do do 6, do.....	464	00		
	do Rogerson.....	do do 7, do.....	440	00		
	do Mackenzie.....	do do 8, do.....	568	00		
	do Cherriman.....	do do 9, do.....	188	00		
	Lieut.-Col. Boxall.....	Drill pay of Staff, 10th Royals.....	424	00		
	Capt. Anderson.....	Drill pay of his Company, No. 1, 10th Royals.....	424	50		
	do Bigelow.....	do do 2, do.....	352	00		
	do Adamson.....	do do 3, do.....				

do Marshall	do	do 4, do	.....	.....	372 00
do Flemming	do	do 5, do	.....	.....	256 00
do Coleman	do	do 6, do	.....	.....	536 00
do Hetherington	do	do 7, do	.....	.....	496 00
do Shaw	do	do 8, do	.....	.....	408 00
do Ramsay	do	do 9, do	.....	.....	416 00
do Thompson	do	do 10, do	.....	.....	488 00
Major Alger	Paymaster District No. 2, two month's extra allowance				100 00
26,583 13					
MILITARY DISTRICT No. 3.					
Major Wood	For drill pay, No. 2 Troop, Frontenac Cavalry				1,316 20
Capt. Spooner	do do 1 Company, 47th Battalion				747 84
do Hunter	do 2 do do				487 34
do Irvine	do 3 do do				472 40
Major Craig	do 4 do do				467 44
Capt. Macaulay	do 5 do do				444 96
do Goring	do 6 do do				467 44
do Joyner	do 7 do do				550 80
Lieut.-Col. Fowler	do 48th Battalion				213 76
Capt. Joyner	do No. 1 Company, 48th Battalion				647 72
Lieut. Macdonell	do 2 do do				626 68
Capt. Campbell	do 3 do do				585 50
do Patterson	do 4 do do				567 20
do Fairfield	do 5 do do				563 54
do Amey	do 6 do do				563 54
Major Duff	do No. 1 Troop, Frontenac Cavalry				1,241 00
Capt. Kirkpatrick	do Field Battery, Kingston				1,406 00
Lieut.-Colonel Strange, D. P. M.	One month's extra allowance				50 00
Capt. Dumble	Drill pay, Cobourg Artillery, 1869-70				305 50
do Wight	do do do				596 40
do Patterson	do No. 1 Company, 16th Battalion				321 20
do Weeks	do 4 do do				452 50
Lieut. Ackerman	do 5 do do				324 40
Capt. Clapp	do 6 do do				387 00
do Johnson	do 7 do do				436 50
do Peterson	do 8 do do				489 60
do Dempsey	do 9 do do				545 60
Lieut.-Col. Swetman	do Napanee Cavalry				1,074 00
do Brown	do Staff 49th Battalion				176 92
Capt. Hamby	do No. 1 Company, 49th Battalion				537 20
do Boulter	do 2 do do				561 60
do Vandervoort	do 3 do do				548 90
do Rowe	do 4 do do				571 44
do Anderson	do 5 do do				524 56
do Day	Trenton Garrison Artillery				523 28
do Henderson	do No. 1 Company, 15th Battalion				651 60
20,467 56					
63,593 65					29,140 01
Carried forward					

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 21.		<i>Brought forward</i>	20,467	56	63,598	65
		ANNUAL DRILL PAY.—Continued.			29,140	01
		MILITARY DISTRICT, No. 3.—Continued.				
		For drill pay, No. 2 Company, 15th Battalion	454	20		
	Capt. Davey	do 3 do do	412	70		
	do Thompson	do 4 do do	387	50		
	do Lazier	do 5 do do	520	60		
	do Crozier	do 6 do do	495	70		
	do MacKellie	do				
	Lieut. Colonel Sirange,					
	D. P. M.	One month's extra allowance	50	60		
	Capt. Rogers	Drill pay No. 1 Company, 57th Battalion	756	17		
	do Kennedy	do 3 do do	506	37		
	do Green	do 5 do do	442	63		
	do Burnham	do 4 do do	395	88		
	do Grover	do 6 do do	474	44		
	do Huston	do 7 do do	552	60		
	do Begg	do	175	96		
	do Gravesley	40th Battalion	537	20		
	do Floyd	No. 1 Company, 40th Battalion	581	40		
	do Donnycastle	do 2 do do	518	04		
	do Webb	do 3 do do	513	50		
	do Gifford	do 4 do do	327	76		
	do Rogers	do 5 do do	418	58		
	do Vars	do 6 do do	557	24		
	do Duncan	do 7 do do	461	43		
	do Hurlbut	do 8 do do	466	32		
	do Drumbie	do 9 do do	452	30		
	do Regan	40th Battalion	1,206	00		
	Lieut. Col. Smart	Colbours Cavalry	1,516	50		
	Capt. Sealthorpe	Durham do	534	00		
	do Dingwall	Port Hope Battery	518	00		
	do Benson	No. 2 Company, 46th Battalion	542	00		
	Lieut. Hunter	do 3 do do	464	40		
	Capt. Dundas	do 4 do do	491	47		
	do Preston	do 5 do do	552	60		
	do Mc Dermid	do 6 do do	257	64		
	do Scott	do 7 do do	701	44		
	do Tucker	do 1 do 45th Battalion	470	40		

do Braden.....	do 3 do do	.....	545 40
do Robson.....	do 4 do do	.....	432 36
do Cottingham.....	do 5 do do	.....	488 50
do Thirkell.....	do 6 do do	.....	561 52
do Smyth.....	do 7 do do	.....	521 20
Alexander Kirkpatrick..	Legal expenses prosecuting a volunteer under Militia Act.....	.....	5 00
Edwin Read.....	Rent of ground used for drill camp.....	.....	25 00
D. Ross.....	Cartage for 16th Battalion.....	.....	24 50
J. Carruthers & Co.	Freight, steamer <i>Rochester</i>.....	.....	3 25
Wilson & Daws.....	Horse hire and transport.....	.....	14 50
Major Boulton.....	Superintending target practice, 46th Battalion.....	.....	16 00
Lieut.-Col. Patterson....	D. A. G. M., rent of ground for camp at Cobourg.....	.....	40 00
do Smith.....	Drill pay, fatigue party at Camp, 40th Battalion.....	.....	48 00
Q. M. Van Ingen.....	Cartage, 40th Battalion.....	.....	52 21
J. Geddes.....	do.....	.....	8 00
Woolhouse & Jeyell.....	Medicines furnished camp at Cobourg, 40th Battalion.....	.....	24 75
W. M. Carwell.....	do.....	.....	38 50
J. Stevenson.....	do.....	.....	6 75
J. Higginbotham.....	do.....	.....	14 14
Lieut.-Col. Williams.....	Cartage, 46th Battalion.....	.....	8 00
R. White.....	Medicines furnished Frontenac Squadron.....	.....	44 13
Heath & Gunn.....	do.....	.....	37 96
Paymaster Gordon.....	Transport, 49th Battalion.....	.....	34 00
do Holden.....	do.....	.....	42 00
Dr. Platt.....	Medicines furnished 16th Battalion.....	.....	40 10
Dr. Ridley.....	do.....	.....	9 00
J. H. Hamblly.....	do 49th do.....	.....	7 26
Kincaid & Co.	do 57th do.....	.....	57 25
Capt. Matthews.....	Drill pay, No. 1 Company, 14th Battalion.....	.....	408 50
do Barrow.....	do 2 do do.....	.....	256 75
do Skinner.....	do 3 do do.....	.....	288 50
do Macdonald.....	do 4 do do.....	.....	285 50
Lieut.-Col. Callaghan...	do do do.....	.....	343 00
Capt. Rees.....	do 6 do do.....	.....	323 00
do Hooper.....	do Napanee Artillery.....	.....	328 00
43,573 66			
MILITARY DISTRICT, No. 4.			
Capt. C. T. Higginson....	For drill pay of his Company, No. 1, 18th Battalion.....	.....	398 00
do J. Battenfield.....	do.....	.....	452 72
do D. Mackintosh.....	do.....	.....	588 80
do W. Ogden.....	do.....	.....	451 00
do A. McLean.....	do.....	.....	538 39
Dr. W. Harkin.....	Account for medicines.....	.....	20 00
Capt. W. R. Worsley....	For drill pay of his Company, Brockville and Ottawa Railway Garrison Battery.....	.....	305 00
do J. Egleson.....	For drill pay of No. 1 Battery, Ottawa Brigade Garr. Artillery.....	.....	336 50
Carried forward.....			
			3,190 41
			107,172 31
			29,140 01

Militia Force.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
33 Vic, c. 2 ..		<i>Brought forward</i>	3,190 41		107,172 31 ⁷ / ₈		29,140 01	
		ANNUAL DRILL PAY.—Continued.						
		MILITARY DISTRICT No. 4.—Continued.						
		For drill pay No. 6 Battery Ottawa Brigade Garrison Artillery						
	Lieut. J. T. Wolf.....	do	336 50					
	Capt. W. H. Cotton.....	do	366 00					
	do Wm. Cook	do	619 92					
	do Joshua Leese, jun.....	do	481 32					
	do A. Lauder.....	do	487 44					
	do W. Wright.....	do	556 72					
	do John Brown.....	do	512 48					
	do John O'Neil.....	do	464 55					
	do R. Breugh.....	do	493 32					
	do Peter McDougall.....	do	551 60					
	do George Redmond.....	do	642 84					
	do E. Spillman.....	do	512 68					
	do Allan Fraser.....	do	560 84					
	do J. P. Redmond.....	do	556 22					
	Lieut. J. Gould.....	do	502 80					
	Capt. Ira Morgan.....	do	510 50					
	do Thomas Conley.....	do	354 17					
	do Thomas Good.....	do	582 92					
	do Wm. Garvin.....	do	759 24					
	do Peter Davidson.....	do	501 58					
	do W. Z. Helmer.....	do	450 72					
	do R. C. McGregor.....	do	556 48					
	do Alex. McDonell.....	do	409 05					
	Lieut. Wm. Gerald.....	do	675 00					
	Capt. D. H. Mooney.....	do	340 00					
	do R. O. Campbell.....	do	398 70					
	do J. H. Bredin.....	do	540 00					
	do J. B. Checkley.....	do	416 30					
	do A. Carmichael.....	do	480 81					
	do Barnard Davey.....	do	828 52					
	do G. Nattie.....	do	462 00					
	do P. G. McLennan.....	do	500 00					
	do A. B. McLennan.....	do	373 04					
	do D. McDiarmid.....	do	678 80					
	Lieut.-Col. Bearman.....	do	10 00					
		43rd Batt., transfer from Ottawa to Prescott and back, 1 horse						

Adjutant Barlow.....	do	.....	do	.....	10 00
Capt. T. Good (Acting Major).....	do	.....	do	.....	10 00
Qtrmaster, J. D. Amable.....	59th do	transport of escort to Cornwall and back.....	do	.....	6 50
Major R. Gwynne.....	41st do	transport from Merrickville to Prescott and back, 1 horse and one man in charge.....	do	.....	6 50
Lieut.-Col. Bergin.....	59th Battalion,	transport from Cornwall to Prescott and back, 1 horse and one man in charge.....	do	.....	4 50
Major McLennan.....	59th Battalion,	transport from Lancaster to Prescott and back, of 1 horse.....	do	.....	5 00
do W. S. Wood.....	59th Battalion,	transport from Lunenburg to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	4 00
Capt. and Acting Adjutant Mattice.....	59th Battalion,	transport from Cornwall to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	4 50
Lieutenant and Acting Adjutant McKenzie.....	41st Battalion,	transport from Gananoque to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	6 00
Major Cole.....	41st Battalion,	transport from Brockville to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	2 80
Lieut.-Col. Buell.....	42nd Battalion,	transport from Brockville to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	2 80
Lieut. and Adjutant R. T. Steele.....	42nd Battalion,	transport from Brockville to Prescott and back, of 1 horse and 1 man in charge.....	do	.....	2 80
Capt. W. H. Cotton.....	No. 2 Battery,	Ottawa Brigade Garrison Artillery, supplementary pay list.....	do	.....	19 50
Lieut.-Col. Atcherley.....	Deputy Adjutant-General of Militia,	Contingencies.....	do	.....	28 00
do do McDougall.....	Paymaster, Militia District No. 4.....	do	do	.....	6 05
L. B. McFarlane.....	Montreal Telegraph Company,	telegrams.....	do	.....	6 89
P. Byrne.....	Prescott, stationery.....	.....	do	.....	7 57
Quartermaster Young.....	56th Battalion,	transport of clothing.....	do	.....	2 00
Capt. A. Carmichael.....	56th do	transport on public service.....	do	.....	4 00
Capt. David Wylie.....	Brockville, printing	circulars.....	do	.....	9 25
Surgeon E. B. Sparnham.....	41st Battalion,	medicines furnished.....	do	.....	3 00
do do do.....	41st do	hospital expenses.....	do	.....	12 00
do do do.....	41st do	do	do	.....	10 00
do do do.....	41st do	do	do	.....	45 00
do A. McDonell.....	50th do	medicines supplied.....	do	.....	53 70
do W. H. Brouse.....	56th do	do	do	.....	55 20
E. Cox.....	Brockville, hospital	expenses.....	do	.....	15 50
Paymaster McDougall.....	Militia district No. 4,	circular 15, dated 1st June, 1870.....	do	.....	100 00
Michael Flanagan.....	Brockville, carting	camp equipage.....	do	.....	6 00
J. Sinkus.....	Prescott, ten days	as special constable.....	do	.....	10 00
Francis Mayo.....	do	work at camp.....	do	.....	1 00
Charles Shaver.....	do	towels for hospital.....	do	.....	1 00
A. Bertrand.....	do	carting stores.....	do	.....	5 20
C. Bertrand.....	do	do	do	.....	5 80
Edward McGuire.....	do	thirteen days' work in stores.....	do	.....	13 00
John Powell.....	do	carting stores from camp.....	do	.....	2 60
R. Connell.....	do	carting stores.....	do	.....	26 65
Capt. R. Brough.....	Gananoque Garrison	Battery, cartage of stores.....	do	.....	2 00
Carried forward.....					21,209 78
					107,172 31
					29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
23 Vic, c. 2		<i>Brought forward</i>			21,209 78			29,140 01
		ANNUAL DRILL PAY.—Continued.						
		MILITARY DISTRICT, No. 4.—Continued.						
	Capt. W. Wright	41st Battalion, cartage of stores			3 00			
	John N. McLean	Care-taker, to pay working party			22 00			
	John Moran	Prescott, brooms, &c., for hospital			1 82			
	S. Hollingsworth	do straw, for hospital			8 00			
	James Case	do work in stores			4 50			
	James Cairns	do tables, trussels, repairs, &c.			8 50			
	Patrick Connor	Brockville, Expenses			9 00			
	Mary Kenny	Prescott, washing blankets, &c.			46 00			
	Higbee & McCoy	do coal oil, &c.			7 39			
	Capt. W. Armstrong	56th Battalion, assisting in laying out camp			8 77			
	Bernard Carroll	Prescott, carting stores off camp ground			1 75			
	Assistant-Surgeon M. K. Church	56th Battalion, transport allowance			3 60			
	Qr.-master D. B. Jones	41st do two days' extra service			4 00			
	Capt. J. B. Checkley	56th do transport expenses			4 00			
	Care-taker J. N. McLean	Prescott, packing-cases for hospital			0 95			
	Richard Connell	do packing and carting blankets			4 70			
	Capt. J. H. Bredin	56th Battalion, Expenses			1 35			
	Mary Kenny	Prescott, repairing bed ticks, &c.			7 50			
	Edward McGuire	do counting and packing blankets			12 00			
	J. D. Purties	do one cord of wood for hospital			5 00			
	James Case	do folding, counting, and packing blankets			6 00			
	S. Hollingsworth	do sundries			22 50			
	Capt. J. Forsyth	Ottawa Field Battery, guard of honor at opening of Parliament			27 00			
	do J. Egleson	Ottawa Brigade Garrison Artillery, do			24 50			
	do W. H. Cluff	do do do do do			14 50			
	Lieut. J. F. Wolf	do do do do do			18 00			
	Capt. J. Forsyth	Ottawa Field Battery, drawing guns for shot practice			5 50			
	Robert Stewart	Ottawa, repairing and painting target, &c.			9 00			
	S. C. James	do drawing target to and from Grand River			3 50			
	Alex. Workman & Co.	do for nails			2 00			
	Capt. J. Egleson	Ottawa Brigade Garrison Artillery, guard of honor at closing of Parliament			0 40			
	do W. H. Cluff	do do do do do			23 00			
					26 00			

Lieut. J. F. Wolf	do	.....	do	.....	9 00
Hon. Receiver-General	For blankets destroyed in camp	do	do	.....	6 00
Capt. J. Forsyth	Ottawa Field Battery, guard of honor at closing of Parliament	do	do	.....	101 50
do W. H. Cotton	Ottawa Brigade Garrison Artillery,	do	do	.....	54 00
do A. Clothier	For drill pay of his company, No. 4, 56th Battalion	do	do	.....	451 50
Lieut. Thos. Walker	do No. 3 Bat'y Ottawa Brigade Garrison Artillery	do	do	.....	320 50
Capt. E. B. Hopper	do 5	do	do	.....	472 40
do A. Graham	do 6	do	do	.....	459 50
Lieut. John Cotton	do 2	do	do	.....	464 00
Capt. J. Egleson	do 1	do	do	.....	560 00
do D. Mowat	For drill pay of his company, Ottawa Rifles	do	do	.....	460 00
do W. H. Cluff	do No. 4 Bat'y Ottawa Brigade Garrison Artillery	do	do	.....	488 00
do J. Forsyth	do Ottawa Field Battery	do	do	.....	1,336 00
do W. W. Dickson	do Pembroke Infantry Company	do	do	.....	296 50
Surgeon E. Vancortland	Ottawa Field Battery, attendance on Nos. 3 & 5 Batteries	do	do	.....	18 00
R. Higman	Ottawa Brigade Garrison Artillery, in camp	do	do	.....	1 60
do	Ottawa, for medicines supplied No. 3 & 5 Batteries, Ottawa Brigade Garrison Artillery	do	do	.....	548 00
Capt. Geo. Cole	For drill pay of Brockville and Ottawa Railway Battery of Garrison Artillery	do	do	.....	27,602 01
MILITARY DISTRICT, No. 5.					
Capt. Beers	For drill pay of his Company, No. 1, 3rd Battalion, Victoria Rifles	do	do	.....	427 50
do Whitehead	do 2	do	do	.....	305 50
do Stanley	do 3	do	do	.....	292 50
do Crawford	do 4	do	do	.....	396 50
Lieut. Taylor	do 5	do	do	.....	278 00
Ensign Andrews	do 6	do	do	.....	312 00
Capt. Scott	do 1, 5th Battalion Royals	do	do	.....	317 00
do Mackenzie	do 3	do	do	.....	239 00
do Mathewson	do 4	do	do	.....	146 50
do Estelle	do 6	do	do	.....	251 50
Lieut. Major	do 7	do	do	.....	216 00
Capt. H. Mackenzie	do 8	do	do	.....	206 50
do Geddes	do 1, 6th Battalion, Hochelaga	do	do	.....	351 75
do Miller	do 2	do	do	.....	336 50
do Linton	do 4	do	do	.....	236 50
do Gardner	do 6	do	do	.....	370 00
Paymaster Latham	Montreal Garrison Artillery, Staff pay	do	do	.....	121 50
Capt. Donnet	For drill pay of his Company, No. 1, Montreal Garrison Artillery	do	do	.....	232 00
do Gordon	do 2	do	do	.....	341 50
do Hatt	do 3	do	do	.....	272 00
do Cole	do 4	do	do	.....	347 00
do King-ton	do 5	do	do	.....	236 00
Lieut. Ramsay	do 6	do	do	.....	319 50
Lieut.-Col. Stevenson	Montreal Field Battery, amount of pay	do	do	.....	1,069 25
Capt. Muir	For drill pay of his Company, No. 1 Troop of Cavalry	do	do	.....	594 50
Carried forward.....					8,246 50
					134,774 32
					29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 ..	Capt. Rogers	<i>Brought forward .....</i>	.....	8,246 50	134,774 32	29,140 01
		ANNUAL DRILL PAY.—Continued.	.....		
33 Vic, c. 2 ..	Capt. Rogers	MILITARY DISTRICT, No. 5.—Continued.	.....		
		For drill pay of his Company, No. 1, 1st Battalion, Prince of Wales	.....		
33 Vic, c. 2 ..	do Pearson	do do do do	.....	518 00		
		do Bulmer .....	.....	430 00		
33 Vic, c. 2 ..	do Bond	do do do do	.....	422 00		
		do do do do	.....	478 00		
33 Vic, c. 2 ..	Capt. H. B. McKenzie	do do do do	.....	732 60		
		do Williamson .....	.....	313 92		
33 Vic, c. 2 ..	do Aymer	do do do do	.....	370 36		
		do do do do	.....	353 10		
33 Vic, c. 2 ..	Ensign Hill	do do do do	.....	683 20		
		Capt. Mairs .....	.....	746 80		
33 Vic, c. 2 ..	do Watts	do do do do	.....	1,118 00		
		do do do do	.....	1,162 48		
33 Vic, c. 2 ..	Major Stevens	do do do do	.....	550 00		
		Lieut. Taylor .....	.....	370 00		
33 Vic, c. 2 ..	do Whitcher	do do do do	.....	313 10		
		Capt. Armstrong .....	.....	406 00		
33 Vic, c. 2 ..	do Towle	do do do do	.....	333 04		
		do Brown .....	.....	318 00		
33 Vic, c. 2 ..	Lieut. Phelan	do do do do	.....	761 60		
		Capt. Telton .....	.....	578 00		
33 Vic, c. 2 ..	do Lockett	do do do do	.....	550 00		
		Lieut. McKinnon .....	.....	506 24		
33 Vic, c. 2 ..	do McIver	do do do do	.....	519 00		
		Capt. Weyland .....	.....	563 38		
33 Vic, c. 2 ..	do Ramage	do do do do	.....	376 83		
		do Rice .....	.....	494 00		
33 Vic, c. 2 ..	do Shurtliff	do do do do	.....	420 00		
		do Gilman .....	.....	325 00		
33 Vic, c. 2 ..	do D. McIver	do do do do	.....	1,044 00		
		Lieut. Dodge .....	.....	10 00		
33 Vic, c. 2 ..	Capt. Gilman	do do do do	.....	3 50		
		Major Burwash .....	.....	4 80		
33 Vic, c. 2 ..	Assist. Surgeon McNece	do do do do	.....	6 00		
		Major Noble .....	.....		
33 Vic, c. 2 ..	Capt. Lockett	do do do do	.....		
		Angus Smith .....	.....		
33 Vic, c. 2 ..	do	58th Battalion, drill pay	.....		
		do targets for annual drill	.....		
33 Vic, c. 2 ..	do	do transport	.....		
		Damages to land by target shooting	.....		

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 ..		<i>Brought forward...</i>			1,710 25	168,045 47	29,140 01
		ANNUAL DRILL PAY.—Continued.					
		MILITARY DISTRICT, No. 6.—Continued.					
		For drill pay of Beauharnois Infantry.....			305 00		
	Capt. Baudry.....	do St. Martine Infantry.....			285 50		
	do Brandrean.....	do Montagnard Infantry.....			102 50		
	do Simpson.....	do St. Placide Infantry.....			228 00		
	do Reuther.....	do Wolfestown Infantry.....			370 50		
	do Baron.....	do No. 1, 2nd Provisional Battalion.....			655 29		
	do Dumoulin.....	do 2.....			513 30		
	do Pichette.....	do 3.....			330 78		
	do Gagnon.....	do 4.....			459 44		
	do Guilbault.....	do 5.....			441 22		
	do Courville.....	do 6.....			300 00		
	do Dugas.....	do 7.....			283 24		
	do Bourrier.....	do 8.....			242 64		
	do Guilbault.....	do 9.....			419 60		
	do Quinn.....	do 10.....			574 70		
	do Sharp.....	do 1, 1st Battal'n, G. T. Brigade.....			417 50		
	do Stevenson.....	do 2.....			448 50		
	do Knott.....	do 3.....			451 50		
	do McWood.....	do 4.....			448 50		
	do Bryant.....	do 5.....			422 50		
	do Robb.....	do 6.....			429 00		
	do Harder.....	do 7.....			387 50		
	do Clarke.....	do 1, 2nd Battal'n, G. T. Brigade.....			487 50		
	do Wall.....	do 2.....			461 50		
	do White.....	do 4.....			466 50		
	do Bell.....	do 5.....			435 50		
	do F. Young.....	do 6.....			402 00		
	do W. Young.....	do 7.....			370 50		
	do Nunn.....	do 8.....			173 00		
	do Crowther.....	do 9.....			325 00		
	do Wood.....	do No. 1 Battery, 1st Brigade, G. T. Artillery.....			585 00		
	do Wainwright.....	do 6.....			318 50		
	do Wainwright.....	do 3.....			481 00		
	Lieut. Symington.....	do 2.....			448 50		
	do Rosevear.....	do 5.....			377 00		
	Capt. Taylor.....						

do	Hamaford.....	do	....	Engineer Company	do	367 50
Capt.	Doran.....	do	....	No. 4 Battery	do	448 50
do	Roy.....	For drill pay of his Company,	Norbert Infantry.	Gentilly	do	258 02
do	DeFoy.....	do	....	do	do	215 57
do	Richard.....	do	....	do	do	351 82
do	Doherty.....	do	....	St. Hyacinthe	do	337 50
do	Chagnon.....	do	....	St. Pie	do	241 83
do	Mosette.....	do	....	St. Gertrude	do	401 25
do	Desjardins.....	do	....	Victoriaville	do	245 30
do	Hébert.....	do	....	St. Gregoire	do	332 48
do	Landry.....	do	....	Becancour	do	327 11
do	Geroux.....	do	....	Nicolet	do	373 68
do	Sylvestre.....	do	....	St. Simon	do	293 06
do	Roy.....	do	....	Norbert	do	342 35
do	DeFoy.....	do	....	Gentilly	do	291 95
do	Richard.....	do	....	Watton	do	477 70
do	Doherty.....	do	....	St. Hyacinthe	do	424 00
do	Chagnon.....	do	....	St. Pie	do	294 25
do	Mosette.....	do	....	St. Gertrude	do	591 34
do	Desjardins.....	do	....	Victoriaville	do	303 36
do	Hébert.....	do	....	St. Gregoire	do	461 30
do	Landry.....	do	....	Becancour	do	444 62
do	Geroux.....	do	....	Nicolet	do	484 02
do	Sylvestre.....	do	....	St. Simon	do	85 00
do	Imouchel.....	do	....	St. Benoit	do	438 40
do	Routhier.....	do	....	St. Placide	do	394 73
do	Imouchel.....	do	....	St. Benoit	do	116 50
do	Vannier.....	do	....	St. Eustache	do	385 50
do	do	do	....	do	do	117 50
do	Routhier.....	do	....	St. Placide	do	396 50
do	Weyland.....	do	....	Marbleton	do	100 00
Paymaster	Bridant.....	Two months' extra pay	....	....	do	73 00
Lieut.-Col.	Galloway.....	Grand Trunk Brigade—Guard of Honor.	....	....	do	16 00
Lieut.-Col.	Galloway.....	do	....	do	do	24 50
Capt.	Bell.....	do	....	do	do	16 50
do	McLean.....	do	....	do	do	10 50
do	Marks.....	do	....	do	do	17 50
do	Carruthers.....	do	....	do	do	15 50
do	Pouliet.....	do	....	do	do	11 00
do	Parkinson.....	do	....	do	do	12 00
do	Carlow.....	do	....	do	do	11 00
do	Quinn.....	For drill pay of his Company, 1st Rawdon Infantry.	....	....	do	377 00
do	Sharp.....	do 2nd do	....	....	do	396 50
do	Carlow.....	No. 1 Battery, Grand Trunk Brigade.	....	....	do	614 25
do	Boulter.....	2 do do	....	....	do	435 50
do	Carruthers.....	3 do do	....	....	do	435 50
do	Marks.....	4 do do	....	....	do	448 50
do	Parkinson.....	5 do do	....	....	do	448 50
<i>Carried forward.</i>						29,548 73
						168,045 47
						29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2.	Capt. McLean..... do Nuthall..... Lieut.-Col. Stevenson..... Capt. Penfold..... do Jones..... do Hardman..... do Stevenson..... do Bayley..... Lieut. Jones..... Capt. Cardin..... do Baron..... do Bancroft and Sharpe..... Dr. Mersil..... Capt. Simpson..... do	Brought forward..... ANNUAL DRILL PAY.—Continued. MILITARY DISTRICT, No. 6.—Continued. For drill pay of No. 6 Battery Grand Trunk Brigade..... do		29,518 73	168,045 47	29,140 01
				448 50 289 50 139 75 396 00 339 00 417 50 364 00 396 50 306 00 208 00 487 00 54 04 33 00 150 00 98 96	33,666 48	
	Capt. Labreque..... do Paradis..... do Bernier..... do Labreque	MILITARY DISTRICT, No. 7. For drill pay of his Company, No. 1, Beauce Provisional Battalion..... Drill pay of his Company, No. 2, Beauce Provisional Battalion..... Drill pay of his Company, No. 3, Beauce Provisional Battalion..... Drill pay of his Company, No. 4, Beauce Provisional Battalion..... Drill pay of his Company, No. 5, Beauce Provisional Battalion..... Additional transport paid for Beauce Provisional Battalion..... Drill pay of his Company, No. 1, 7th Battalion..... do		482 16	564 80	551 75
				482 16	438 00 348 87 726 40 581 12 534 32 559 00	
	Major H. J. Duchesnay Capt. Lacombe..... do Trepanier..... do Trudel..... do Massicotte.....	do				

do Tremblay	do do	5	do	426 28
do Trudel	do do	6	do	261 20
do Beaudry	Drill pay of his Company, No. 1, Portneuf Provisional Battalion			478 50
do Gendron	Drill pay of his Company, No. 2, Portneuf Provisional Battalion			628 80
do Fecteau	Drill pay of his Company, No. 3, Portneuf Provisional Battalion			462 00
do Brunet	Drill pay of his Company, No. 4, Portneuf Provisional Battalion			558 05
do Dessault	Drill pay of his Company, No. 5, Portneuf Provisional Battalion			524 00
do Tachereau	Drill pay of his Company, No. 1, Quebec Provisional Battalion			578 31
do Laurin	Drill pay of his Company, No. 2, Quebec Provisional Battalion			528 51
do Genest	Drill pay of his Company, No. 3, Quebec Provisional Battalion			569 92
do Routhier	Drill pay of his Company, No. 4, Quebec Provisional Battalion			576 14
do Pentland	Drill pay of his Company, No. 1, 55th Battalion			732 40
Lieutenant McKenzie	do do	1	Supl'tary	9 44
Capt. Ward	do do	2	do	483 36
do Thompson	do do	3	do	513 40
do Montgomery	do do	4	do	482 52
do Brunelle	do do	5	do	504 80
do Hamel	do do	1	17th Battalion	626 00
do Couchy	do do	2	do	398 00
do Le Mieux	do do	3	do	430 00
do Genest	do do	4	do	454 00
do Poliquin	do do	5	do	442 10
do Fournier	do do	6	do	451 00
do Filteau	do do	7	do	541 30
do Gray	do do		Lothbinière Infantry	368 00
do do	Quebec Squadron Cavalry, Guard of Honor to H. R. H. Prince Arthur			274 00
do Hamel	do do		do	37 50
Major Fortier	17th Battalion Infantry		do	29 50
Capt. Larochelle	Drill pay of his Company, No. 1, Dorchester Battalion		do	577 04
do Genest	do do	2	do	494 00
do Martin	do do	3	do	484 24
do Larochelle	Drill pay of his Company, No. 1, Rimouski Provisional Battalion			422 00
Lieutenant Degagné	Drill pay of his Company, No. 2, Rimouski Provisional Battalion			720 56
Capt. Côté	Drill pay of his Company, No. 3, Rimouski Provisional Battalion			368 56
	Drill pay of his Company, No. 4, Rimouski Provisional Battalion			342 60
<i>Carried forward</i>				21,046 61
				201,711 95
				29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
				
33 Vic, c 2 ..	Capt. LeBel.....	<i>Brought forward</i>	21,046 61	201,711 95	29,140 01			
		ANNUAL DRILL PAY.—Continued.						
		MILITARY DISTRICT, No. 7.—Continued.						
		For drill pay of his Company, No. 5, Rimouski Provisional Battalion	509 86					
		Transport of tents, &c., to and from Rimouski	99 00					
		Drill pay of his Company, No. 1, 8th Battalion Rifles	480 00					
		do do 2	432 00					
		do do 3	424 00					
		do do 4	448 00					
		do do 5	456 00					
		do do 6	376 00					
		do do 7	432 00					
		Beauce Provisional Battalion, Transport	68 74					
		Storekeeper	7 80					
		do do	9 50					
		55th Battalion	12 00					
		District Staff	19 68					
		Drill pay of his Company, No. 1, Kanouraska Battalion	433 20					
		do do 2	550 00					
		do do 3	372 24					
		do do 4	390 56					
		do do 1, Temisconata Battalion	455 36					
		do do 2	455 10					
		do do 3	474 16					
		do do 4	375 80					
		St. Urbain Infantry	464 00					
		Chicoutimi do	416 00					
		Baie St. Paul do	480 00					
		District Staff, Transport	14 75					
		Surgeon Pelletier, Medical attendance	35 25					
		do do	15 95					
		do do	58 75					
		La Montagne	48 58					
		Taschereau	38 50					
		Lacerte	4 00					
		do						

Major Duchesnay	Beauce Battalion, Transport.	77 28
Capt. Tachereau	Quebec do	32 00
do Fournier	17th do	6 35
Lieut.-Col. La Montagne	Brigade Division, do	29 38
do Panet	9th Battalion, care of camp tents, &c.	12 00
S. Fortier	Transport of 17th Battalion	15 09
Lieut.-Col. Massicotte	70th Battalion, Transport, &c.	61 03
Capt. Mercier	Drill pay of his Company, No. 4, Dorchester Battalion.	488 00
do White	do No. 1 Battery, Quebec Garrison Artillery.	365 12
do Montzambert	do do	298 60
Major Murray	do 3 do	348 76
do Grant	do 4 do	432 36
The Captains	9th Battalion, allowance for camp equipage	42 00
Lieut.-Col. Duchesnay	District Staff, transport.	45 45
W. Bedard	Use of rifle range	34 75
Major Fortier	Dorchester Battalion, transport.	38 00
Surgeon Grandbois	Medical attendance	26 90
C. J. Ouellet	Cartage of tents, Temiscouata Battalion.	6 00
Surgeon Pelletier	Medical attendance	5 25
Lieut. Montzambert	Drill pay of No. 3. Battery, Quebec Garrison Artillery.	192 00
Capt. Forrest	District Staff, transport.	5 60
do do	do one month's extra pay.	50 00
do Paynet	Steamer <i>Etoile</i> , transport.	20 00
Major Taché	Kamouraska Battalion, transport.	24 50
F. Lampron	Store Department do	25 25
Capt. Langlois	Drill pay of his Company, St. Jean Infantry	480 00
do Dupuis	do No. 1, 61st Battalion	572 50
do Landry	do 2 do	451 90
do Desjardins	do 3 do	489 84
do Michaud	do 4 do	458 14
do Ghason	do 5 do	454 00
Surgeon Bacon	61st Battalion, medical attendance.	17 50
Lieut.-Col. Duchesnay	District Staff, transport.	6 70
Capt. Forrest	do sundries.	5 00
Surgeon Duplessis	55th Battalion, medical attendance.	28 35
do Larose	Portneuf do	14 00
do Trudel	70th do	13 00
Paymaster Forrest	District Staff, one month's extra allowance.	50 00
Surgeon Fiset	Rimouski Battalion, medical attendance	9 90
Capt. McGinnis	55th do transport of tents.	15 00
do Langlois	St. Jean Infantry, use of rifle range.	8 00
Paymaster Forrest	District Staff, transport.	11 86
Surgeon Stansfield	Quebec Battalion, medical attendance	18 00
Adjutant Fiset	do expenses connected with tents.	8 00
Capt. Fecteau	Portneuf Battalion, transport.	7 33
Lieut.-Col. Duchesnay	District Staff do	17 75
Qtr.-Master Gamache	61st Battalion, expenses connected with tents.	12 00
Capt. Gray	No. 2 Troop, Quebec Squadron, escort to His Excellency at opening Parliament	28 50
	<i>Carried forward.</i>	35,762 33
		201,711 95
		29,140 01

do Alexander.....	do	.....	do	.....	No. 6, 71st Battalion.....	.....	521 90
do Wilkinson.....	do	.....	do	.....	do	.....	547 34
do Christie.....	do	.....	do	.....	do	.....	506 48
do Staples.....	do	.....	do	.....	do	.....	433 00
do Beckwith.....	do	.....	do	.....	do	.....	374 00
do Davies.....	do	.....	do	.....	do	.....	541 00
Lieut.-Col. Hewitson.....	do	.....	do	.....	do	.....	208 00
Capt. Ory.....	do	.....	do	.....	71st Battalion, staff pay.....	.....	1,016 60
do Foshey.....	do	.....	do	.....	For drill pay of No. 1 Troop, New Brunswick Cavalry.....	.....	844 00
do Pearson.....	do	.....	do	.....	do	.....	825 95
do Langstroth.....	do	.....	do	.....	do	.....	734 43
do Upham.....	do	.....	do	.....	do	.....	864 40
do Britain.....	do	.....	do	.....	do	.....	825 02
do Henderson.....	do	.....	do	.....	do	.....	896 30
Lieut.-Col. Saunders.....	do	.....	do	.....	do	.....	257 28
Major Pick.....	do	.....	do	.....	Staff pay, New Brunswick Cavalry.....	.....	13 00
Lieut.-Col. Hewitson.....	do	.....	do	.....	New Brunswick Garrison Artillery, drill pay.....	.....	76 00
do Kay.....	do	.....	do	.....	Pay for Queen's birthday of 71st Battalion.....	.....	120 00
do Foster.....	do	.....	do	.....	do	.....	91 00
Capt. Ketchum.....	do	.....	do	.....	New Brunswick Garrison Artillery.....	.....	510 00
do Adams.....	do	.....	do	.....	For drill pay of his Company, No. 1, 67th Battalion.....	.....	503 14
do Hoyt.....	do	.....	do	.....	do	.....	486 60
do Boyer.....	do	.....	do	.....	do	.....	473 64
do Burpee.....	do	.....	do	.....	do	.....	470 40
do Vince.....	do	.....	do	.....	do	.....	492 78
do Bessé.....	do	.....	do	.....	Grand Falls Infantry.....	.....	370 96
Lieut. LeBel.....	do	.....	do	.....	Petit Sault.....	.....	943 20
Lieut.-Col. Upton.....	do	.....	do	.....	do	.....	144 00
do Saunders.....	do	.....	do	.....	67th Battalion, staff pay.....	.....	139 15
Capt. Henderson.....	do	.....	do	.....	New Brunswick Cavalry, transport.....	.....	90 30
Surgeon Sharp.....	do	.....	do	.....	do	.....	21 75
Lieut.-Col. Ferguson.....	do	.....	do	.....	Medicines supplied.....	.....	170 40
Surgeon Bishop.....	do	.....	do	.....	do	.....	16 60
Capt. Ramsay.....	do	.....	do	.....	73rd Battalion, Medicines supplied.....	.....	451 54
do Blake.....	do	.....	do	.....	For drill pay of his Company, No. 1, 73rd Battalion.....	.....	311 68
do Ullock.....	do	.....	do	.....	do	.....	495 78
Lieut. McCulley.....	do	.....	do	.....	do	.....	582 02
Capt. Gillespie.....	do	.....	do	.....	do	.....	440 64
Surgeon Lewin.....	do	.....	do	.....	do	.....	688 00
Lieut.-Col. Foster.....	do	.....	do	.....	No. 7 Bat'y, N. Brunswick Garrison Artillery.....	.....	8 00
Lieut. Kane.....	do	.....	do	.....	Medicines supplied.....	.....	64 00
Major Peters.....	do	.....	do	.....	New Brunswick Garrison Artillery, staff pay.....	.....	672 00
do Farmer.....	do	.....	do	.....	For drill pay of No. 1 Bat'y, N. Brunswick Garrison Artillery.....	.....	288 00
Capt. Kerr.....	do	.....	do	.....	do	.....	483 00
Lieut.-Col. Ferguson.....	do	.....	do	.....	do	.....	504 00
Quartermaster Emery.....	do	.....	do	.....	For drill pay of No. 10 Battery, New Brunswick Garrison Artillery.....	.....	16 00
Capt. Burns.....	do	.....	do	.....	73rd Battalion—Transport of camp equipage.....	.....	43 30
	do	.....	do	.....	67th.....	.....	440 00
	do	.....	do	.....	For drill pay of his Company, Bathurst Infantry.....	.....
					<i>Carried forward</i>		21,769 65
							244,823 25
							29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2.		<i>Brought forward</i>	15,886	56	276,551	87	29,140	01		
		ANNUAL DRILL PAY.—Continued.								
		MILITARY DISTRICT.—No. 9, Continued.								
		For drill pay of No. 3 Battery, Halifax Brigade Gar. Artillery								
	Capt. Shand	do his Company, No. 2, 66th Battalion	408	00						
	do Watt	do do do	488	00						
	do Watt	do do do	472	00						
	do Browne	do do do	488	00						
	do Morrow	do do do	593	00						
	do Cummins	do do do	616	00						
	Lieutenant Faltz	do do do	480	00						
	do	do do do	480	00						
	Capt. Malvena	No. 1 Battery, Halifax Brigade Gar. Artillery	464	00						
	do Hiltz	Chester Battery, Garrison Artillery	464	00						
	do James	Mahone Bay Battery	480	00						
	do Ham	do his Company, No. 4, 75th Battalion	464	00						
	do Hall	do do do	488	00						
	do Langille	do do do	400	00						
	do Piers	do do do	528	00						
	do Curll	do do do	480	00						
	Ensign King	do do do	502	25						
	Lieut. Godley	do do do	448	00						
	Capt. Windrow	do of Lunenburg Garrison Artillery	488	00						
	do	do of his Company, No. 6, 75th Battalion	64	19						
	Contractor	Contractor	28	50						
	Halifax Field Battery, guard of honor	Halifax Field Battery, guard of honor	18	94						
	Drugs supplied 69th Battalion	Drugs supplied 69th Battalion	13	97						
	do 68th	do do do	71	18						
	do 72nd	do do do	456	00						
	For drill pay of his Company, No. 6, 63rd Battalion	do do do	612	00						
	do Ritchie	do do do	504	00						
	do Richardson	No. 6 Battery, Halifax Brigade Garrison Artillery	488	00						
	do McPherson	do do do	808	00						
	do Graham	Halifax Field Battery	432	00						
	do Smithers	do No. 2 Battery, Halifax Brigade Garrison Artillery	428	00						
	do Reeves	do do do	488	00						
	do McRae	do his Company, No. 1, Victoria Infantry	50	00						
	Acting Paymaster Guy	One month's extra pay	488	00						
	Capt. McTear	For drill pay of his Company, No. 2, Victoria Infantry	488	00						
	do McNeill	do do do	488	00						
	do Layton	do do do	480	00						
		do do do								
		do No. 1 Truro do								

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
33 Vic, c. 2 . . .		<i>Brought forward.</i>				20,657	50				388,857 80
		<i>DRILL INSTRUCTORS.—Continued.</i>									
	Paymaster J. B. Hyndman	Drill instruction in M. D. No. 5.....				5,753	36				
	do W. H. Brehaut...	do M. D. No. 6.....				4,444	99				
	do W. H. Forrest....	do M. D. No. 7.....				7,143	75				
	do W. T. Baird.....	do M. D. No. 8.....				3,156	06				
	do R. B. Sinclair....	do M. D. No. 9.....				3,415	00				
											44,570 66
		<i>MILITARY SCHOOLS.</i>									
	Paymaster W. N. Alger.	Expenses of Military Schools, and gratuities to passed cadets in M. D. No. 2.....				3,059	38				
	do M. W. Strange....	do M. D. No. 3.....				3,473	54				
	do J. B. Hyndman...	Advertising for tenders for clearing snow from Military School and transport of fuel.....				34	68				
	do W. H. Brehaut...	Expenses of Military Schools, gratuities to passed cadets' and pay of Superintendent and Clerk ³⁰ in M. D. No. 6.....				8,856	19				
	do W. H. Forrest....	do do to passed cadets in M. D. No. 7.....				12,237	95				
	do W. T. Baird.....	do do M. D. No. 8.....				6,927	95				
	do R. B. Sinclair....	do do M. D. No. 9.....				4,320	83				
	Lieut.-Col. G. A. French	Pay as Inspector of artillery and warlike stores, from 1st December, 1870, to 30th June, 1871.....				991	62				
	W. Clowes and Sons	Military books for use of Military Schools.....				754	09				
											41,256 23
		<i>AMMUNITION.</i>									
	Paymaster W. T. Baird.	For ammunition out of Imperial Stores in N. B.....				4,374	95				
	Col. B. B. Sinclair.....	do do N. S.....				3,392	28				
	Her Majesty's Control Officer.....	do do N. S.....				980	07				
	Her Majesty's Staff Paymaster.....	do do Quebec.....				1,901	06				
											10,648 36
		<i>CLOTHING.</i>									
	W. H. Glasco & Son....	Repairs to clothing, 13th Battalion.....				22	50				

Paymaster W. N. Alger.	Clothing allowance, Governor General's Body Guard.	81 00	
Lieut.-Col Powell, D. A. G.	Travelling expenses.	300 00	
St. Lawrence & Ottawa Railroad Company.	Transport from England.	5,145 84	
Montreal Ocean Steamship Company.	Lieut.-Col. Powell's passage to England and return.	160 00	
Lt.-Col. A. T. Williams.	Refund of money deposited for purchase of clothing.	11 00	
Her Majesty's Staff Paymaster.	Clothing for Militia and patterns from War Department.	323 49	
Capt. Thirkell, 45th.	Refund of money deposited for purchase of clothing.	3 75	
Ensign Chambers.	do	16 50	
Sir Peter Tait & Co.	Clothing for Militia.	89,633 19	
Paymaster J. B. Hyndman.	Clothing allowance, "St. Andrew's Troop of Cavalry"	300 00	
Canadian Express Co.	Freight from England.	56 48	
Blain de St. Aubin.	Refund of money deposited for purchase of clothing.	1 50	96,055 25
Col. R. B. Sinclair, D. A. G.	Transport of clothing from England.	100 76	
G. Nova Scotia.	To pay clothing allowance to 63rd Battalion Rifles, Halifax.	1,053 22	
do	do	801 00	
do	do	171 00	
do	do	108 00	2,233 98
do	do		
MILITARY STORES.			
Paymaster F. B. Ieys.	For tent poles and camp equipage	68 29	
S. and H. Borbridge.	Great coat straps.	1,211 28	
A. J. Stephens.	do	30 00	
H. M's. Staff Paymaster.	Bugles, accoutrements, 130 tents, boats, magazine, barrows and transport.	4,447 02	
Paymaster W. N. Alger.	Whips and tent poles.	136 77	
Distin and Co.	Bugles.	1,261 68	
Montreal and Maritime Provinces Steam Ship Line.	Transport of reserve stores from Quebec to New Brunswick and Nova Scotia.	394 50	
Paymaster J. B. Hyndman.	Removal of ammunition, knapsack straps and arm chests.	383 35	
do	Boat service and camp equipment.	97 20	
H. O'Burritt.	Inspecting blankets.	46 00	8,076 09
Paymaster W. T. Baird.	Great coat straps and tent poles.	554 17	
Col. R. B. Sinclair.	do	486 67	1,040 84
Carried forward.			9,116 93
			592,739 21

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2...	Paymaster F. B. Leys...	<i>Brought forward</i>.....	.....	.....	.....	592,739 21
		PUBLIC ARMOURIES.				
		For pay of storekeepers, caretakers, fuel, light and annual allowance for care of arms in Military District No. 1.				
	do W. N. Alger ..	do do ....	.....	5,067 00		
	do M. W. Strange ..	do do ....	.....	7,512 72		
	do D. MacDougall ..	do do ....	.....	5,192 33		
	do J. B. Hyndman ..	do do ....	.....	2,612 01		
	do W. H. Brehaut ..	do do ....	.....	8,076 18		
	do W. H. Forrest ..	do do ....	.....	5,432 92		
	Lieut. Col. Wilby ..	do do ....	.....	5,234 00		
	Capt. George Grant ..	Pay of laborers, Ottawa armoury .....	.....	1,726 65		
	Mrs. Mary Wright ..	do do ....	.....	348 47		
	John Heney ..	Rent of drill shed at Ottawa, to 5th May, 1871 .....	.....	750 00		
	H. M's. Staff Paymaster.	Fuel for stores and drill shed .....	.....	200 00		
	Corporation of Montreal.	Coal and wood bought from Imperial Authorities .....	.....	1,608 77		
	Mme de Bellefeuille ..	Rent of drill shed at Montreal .....	.....	1,200 00		
	E. M. Hopkins	Rent of Armoury, "Arrears of Assessments 1864-65" .....	.....	91 40		
		Rent and Assessments of "Victoria Rink," used as Military School, to 1st November, 1870 .....	.....	323 44		
	Phoenix Fire Insurance..	Insurance on military stores, to 6th November, 1871 .....	.....	87 50		
	Imperial do ..	.... do do ....	.....	87 50		
	Provincial do ..	.... do do ....	.....	87 50	45,638 90	
	Paymaster W. T. Baird..	Pay of storekeepers, caretakers, fuel, light, &c., in Military District, No. 8 .....	.....	4,854 95		
	Col. R. B. Sinclair	Pay of storekeepers, caretakers, fuel, light &c., in Military District, No. 9 .....	.....	4,909 80	9,764 75	55,403 74
		DRILL SHED AND RIFLE RANGES.				
	D. Paymaster Hyndman.	For Repairs of drill shed, at Chatham, and removal of snow, drill shed at Robinson .....	.....	40 00		
	do Alger	Repairs, drill shed at Cheapside .....	.....	50 00		
	do Brehaut ..	P. O'Neill, rent of range at Point St. Charles .....	.....	350 00		
	Capt. W. H. Cotton ..	Repairs Ottawa Range .....	.....	59 50		
	D. Paymaster Forrest ..	Repairs Beauport Flats Range, Quebec .....	.....	190 00		
	do MacDougall ..	Repairs to Brockville Range .....	.....	12 40		

G. A. Drew, M. P.	Repairs to Whittington drill shed.	25 00	5,709 59
D. Paymaster McDougall	Repairs to Prescott Range.	57 49	
do Hyndman.	Repairs to Marbleton drill shed.	253 39	
do MacDougall.	Building Chimney in Prescott drill shed.	35 00	
do Strange.	Repairs to Kingston drill shed and inspection of same	155 00	
Capt. W. White.	W. Adams and W. Oswald for work on Rideau Range.	18 50	
D. Paymaster Hyndman.	16 stoves, &c., to heat armouries, &c., at Montreal.	414 37	
do MacDougall.	Sundries for use at target practice.	4 80	
L. C. Moore.	Government aid, for repairs to Walkertown drill shed.	90 00	
D. Paymaster Hyndman.	Repairing drill hall at Montreal.	450 60	
do Brehaut.	Fitting arm racks at drill shed, Montreal.	144 00	
do Strange.	Repairs to the Battalion drill shed, Peterboro.	50 00	
Capt. W. Sheppard.	Government aid to Porter's Hill drill shed.	250 00	
Capt. Ira Morgan.	do Metcalf drill shed.	250 00	
D. Paymaster Hyndman.	Removing snow off drill shed, Carillon, and repairs to drill hall, Montreal.	28 20	
do do.	Repairs to drill shed at Montreal.	35 39	
do do.	Arm racks, whitewashing, &c., to drill shed, Montreal.	76 25	
do Forrest.	Repairs to Quebec armoury and removal of snow at drill shed.	33 00	
do Leys.	Repairs to Whittington drill shed.	94 50	
do do.	Government aid to Lucan drill shed.	250 00	
The Corporation of the town of Sherbrooke.	Capt. Day, repairs to Trenton drill shed.	100 74	
D. P'master MacDougall	Government aid to Sherbrooke drill shed.	1,000 00	5,709 59
do Hyndman.	Rent of range, Prescott.	22 00	
do do.	Removal of snow at drill shed, Montreal.	250 00	
do do.	do do Chatham, &c.	45 90	
William Ryan.	Rent of range at Chelsea.	140 00	
D. Paymaster Leys.	do do London, Ontario.	50 00	
do Strange.	Repairs in Artillery Park, Kingston.	153 56	
do MacDougall.	Rent of range at Brockville.	30 00	
G. H. Gillespie.	Ground rent of Hamilton drill shed.	200 00	
Lt.-Col. Skinner.	Allowance for maintenance of Hamilton drill shed.	300 00	
NEW BRUNSWICK. (Drill Sheds and Rifle Ranges.)			
D. P'master W. T. Baird	For rent of Sussex Vale and Gagetown ranges.	30 00	
do do.	Construction of ranges at St. John, Chatham and Apohaqui.	244 75	
do do.	Rent of ranges at St. John, Chatham, &c.	94 00	
do do.	Rent of range at Fredericton.	24 00	
do do.	do do Berwick.	10 00	
do do.	do do St. Mary's.	10 00	
do do.	do do Blissville.	12 00	
do do.	do do Stanley.	12 00	
do do.	do do St. Andrew's.	10 00	
Carried forward.		446 75	
		5,709 59	648,142 95

NOVA SCOTIA MILITARY DISTRICT No. 9.

Lieut.-Col. Archibald....	For enrolment of the Regimental Division of Colchester....	.....	343 61
do Hon. J. Bourinot....	do do Cape Breton....	.....	400 47
do Starratt....	do do Annapolis....	.....	272 18
do Viets....	do do Digby....	.....	256 52
do Campbell....	do do Guysboro....	.....	237 83
do McKinnon....	do do Antigonish....	.....	230 10
do Fuller....	do do Richmond....	.....	220 03
do Thomson....	do do Shelburne....	.....	177 25
do McLeod....	do do Inverness....	.....	355 86
do Chipman....	do do King's....	.....	311 31
do Pryor....	do do Halifax....	.....	217 19
do Campbell....	do do Victoria....	.....	174 30
do Pineo....	do do Cumberland....	.....	343 99
do Kitchen....	do do Pictou....	.....	398 58
			3,979 22
41,946 67			
BARRACK ACCOMMODATION.			
The Corporation of the City of Toronto.....	For damages to the Crystal Palace, whilst in occupation of Her Majesty's troops.....	.....	7,500 00
The Commanding Officer 1st Battalion 60th Royal Rifles.....	Lodging money to officers, 1st Battalion, 60th Royal Rifles.....	.....	22 93
do do do do	Allowance for stables do.....	.....	31 63
Orderly Sergeants to His Excellency the Governor General.....	Lodging money.....	.....	35 95
J. W. Gilchrist.....	Balance of claim for damages, through lease of his buildings, at Cobourg, to Government, for barracks for Imperial troops.....	.....	124 00
Liverpool and London and Globe Insurance Co....	Insurance on George-street barracks, Ottawa.....	.....	67 35
North British and Mercantile Insurance Co....	do do do do	.....	17 50
Phoenix Fire Insurance Co....	do do do do	.....	25 79
Liverpool and London and Globe Insurance Co....	Insurance on P. O'Meara's buildings, Ottawa.....	.....	22 50
Royal Insurance Co.....	do Smith's do do	.....	32 40
P. O'Meara.....	Rent of premises, occupied as officers' barracks by Imperial troops, at Ottawa.....	.....	1,400 00
do do do do	Insurance on do do do do	.....	9 37
do do do do	Damages to do do do do	.....	628 21
J. Cummins.....	Repairs to roof of Military Hospital, Ottawa.....	.....	18 00
The Grey Nuns.....	Rent of premises occupied, as barracks, by Imperial troops, do.	.....	1,500 00
do do do do	Damages to do do do do	.....	3,625 00
The Quebec Bank.....	Rent of Hon. J. Stead's premises do do	.....	3,000 00
do do do do	Damages to do do do do	.....	5,744 65
Carried forward.....			23,865 28
			701,769 96

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.
			\$	cts.	\$	cts.	
33 Vict. c. 2..		<i>Brought forward</i>					701,769 96
		BARRACK ACCOMMODATION, 1870-71.—Continued.					
	P. Smith	Rent of premises, occupied as barracks by Imperial troops					
	do	Damages to do	600	00			
	T. Reynolds	Rent of do	376	26			
	P. Kilduff	Right of do	1,300	00			
	Mrs. Sidney Smith	Right of Way to York-street, Ottawa	16	00			
		Damages with reference to premises at Cobourg, leased as barracks for Imperial troops	640	00			
	N. Casault	Expenses of removal from Military Hospital, Ottawa	40	00			
		Repairs to Military Hospital, Ottawa	8	08	26,845	62	
	W. Howe	Balance of claim for damages to their property, whilst in occupation by H. M. Troops			3,635	96	
	The York County Agricultural Society, New Brunswick						30,531 58
		MILITARY SURVEY.					
	Capt. R. Prince 53rd Regt	Pay on survey, London district	382	02			
	Lieut. J. G. Murray R.A.	do Toronto do	270	08			
	do D. T. O'Callaghan, R. A.	do do do	250	63			
		GUN-BOATS.					902 73
	G. H. Wyatt	Pay received as gun-boat agent	1,655	00			
	do	For personal and travelling expenses	304	80			
	do	Pay of officers and crew of gun-boat <i>Rescue</i>	2,098	00			
	do	do do do <i>Prince Alfred</i>	4,598	27			
		Sundry persons for provisions, supplies, repairs, and general contingent expenses of gun-boats	4,667	03			
	J. P. Abbey	Repairs to the <i>Prince Alfred</i>	706	08			
	H. Mableton	do do	638	18			
	R. Runciman	do do	225	17			
	Strachan & McKinnon	Repairs and colors	370	00			
	J. Adams	Awning for	346	27			
	do	Repairs	178	75			
	G. Davis	Repairs	46	71			

**AUTHORITY
FOR
PAYMENT.**

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	869 65	.....	.....	.....	747,832 31	.....
33 Vict. c. 2 ..	Paymaster Hyndman..... do do	CARE OF ORDNANCE PROPERTIES.— <i>Continued.</i> To pay care-taker at St. Helen's Island..... do St. John's..... removal of guns, stores, etc., St. Helen's Island and Isle-aux-Noix	32 25 182 50	.....	.....	.....
	do Hyndman..... do do	repairs to barracks, St. John	723 50	.....	.....	.....
	do do	removing tent flooring, St. John Barracks.....	137 00	.....	.....	.....
	do do	H. Gallagher, for removal of snow from Ordnance properties at Montreal.....	20 00	.....	.....	.....
	do Brehaut..... do Alger.....	skidding supplied at Isle-aux-Noix	285 00	.....	.....	.....
	do do	E. F. Coxwell, building chimneys in Niagara Ferry Barracks.....	8 11	.....	.....	.....
	do do	repairs at Niagara Barracks.....	16 00	.....	.....	.....
	do do	foreman of Stores at Kingston!.....	12 25	.....	.....	.....
	do do	ascertaining Government lines at Barrfield	28 00	.....	.....	.....
	G. Dubuc.....	new fence at Chambly.....	5 50	.....	.....	.....
			11 60	.....	.....	.....
34 Vict. c. 1 ..	Her Majesty's Staff Pay- master, Quebec.....	STORES SUPPLIED IN NOVA SCOTIA BEFORE CONFEDERATION. Iron Ordnance for Steamer <i>Druid</i> , and stores supplied.....	660 38	.....	.....	.....	660 38	.....
33 Vict. c. 2 ..	Paymaster Leys..... do Alger..... do Strange..... do MacDougall .. do Hyndman..... do Brehaut..... do Forrest..... M. Morel..... Dawson Kerr..... Montreal Telegraph Co..... Postmaster, Ottawa..... Grand Trunk Railway Co.....	CONTINGENCIES. For Contingencies of Force, No. 1 District..... do do 2 do	1,245 94 4,126 54 2,016 57 946 93 1,497 06 1,199 38 1,280 12 106 90 827 27 640 54 451 92 2,095 79	.....	.....	.....

Lieut.-Col. McPherson... Her Majesty's Staff Pay- master.....	Special allowance.....	806 10
Captain Estaille.....	Damages and deficiencies to stores, and transport.....	108 50
Lieut. Col. Willy.....	Government aid to Province of Quebec Rifle Association.....	1,700 00
Canadian Express Co.....	Travelling expenses.....	72 70
Montreal & Ottawa For- warding Co.....	Transport.....	581 04
Great Western Raily Co	do.....	80 19
Richelieu Navigation Co.	do.....	601 57
Col. P. Robertson-Ross..	do.....	77 96
St. Lawrence and Ottawa Railway.....	Travelling expenses.....	109 45
People's Telegraph Co....	Transport.....	277 03
W. Clowes & Sons.....	Telegrams.....	6 11
Montreal and Vermont Junction Railway.....	Field Exercises and Musketry Instruction books.....	544 62
Steamer <i>Queen Victoria</i> ..	Transport.....	67 22
Ottawa River Navigation Co.....	do.....	36 50
Canadian River Naviga- tion Co.....	do.....	57 08
C. F. Gildersleeve.....	do.....	216 85
Montreal and Maritime Prov's Steamers Line....	do of stores.....	65 95
Lieut.-Col. French.....	do of arms and ammunition.....	194 78
Wm. Rose.....	Travelling expenses.....	163 20
H. D. Stewart.....	Extra messenger in Adjutant General's office.....	28 00
Major S. Pope.....	Refund of deposit for purchase of Militia goods.....	1 00
Union Forwarding Co....	Government aid to Wellington Rifle Association.....	100 00
A. Workman & Co.....	Transport.....	2 05
H. J. Eberts.....	Picks for repairs to Rifle Range, Ottawa.....	1 40
Brockville & Ottawa R'y	Washing blankets.....	23 75
Canada Central R'y Co...	Transport.....	1,028 77
Lieut.-Col. Willy.....	do.....	56 01
do McPherson.....	300 copies of the Annual "Active Militia List".....	75 00
do Lewis.....	Government aid to Dominion of Canada Rifle Association.....	4,000 00
do Richardson.....	Aid to efficient band, 7th Battalion.....	100 00
do Smith.....	do do 22nd do.....	75 00
Major Ellison.....	do do 24th do.....	75 00
Lieut.-Col. Graham.....	do do 25th do.....	70 00
do Davis.....	do do 26th do.....	70 00
do Service.....	do do 27th do.....	50 00
do Goodman.....	do do 28th do.....	75 00
do Higginbotham.....	do do 29th do.....	70 00
do Sproat.....	do do 30th do.....	75 00
do Ross.....	do do 32nd do.....	70 00
do Gilmor.....	do do 33rd do.....	70 00
do Brunel.....	do do 2nd do.....	100 00
	do do 10th do.....	120 00
Carried forward.....		28,537 79
		750,824 05

Cooke.....	do	58th	do	75 00
Chamberlin..	do	60th	do	75 00
Panet.....	do	9th	do	100 00
Blanchet....	do	17th	do	100 00
Barvis.....	do	55th	do	40 00
Massicotte..	do	70th	do	75 00
Lieut.-Col. Brydges.....	do	Grand Trunk Brigade.		300 00
<i>New Brunswick.</i>				
Lieut.-Col. Ray.....	For aid to efficient bands, 62nd Battalion.			100 00
do Hewitson.....	do do do 71st do			100 00
do Ferguson.....	do do do 73rd do			75 00
do Upton.....	do do do 67th do			75 00
Paymaster Baird.....	Contingencies of Force, No. 8 District.			3,812 37
<i>Nova Scotia.</i>				
Lieut.-Col. Chearnley...	For aid to efficient bands, 63rd Battalion.	N. S. Cy.		
do Cremner.....	do do do 66th do	100 00		
Col. Sinclair.....	For contingencies of Force, No. 9 District.	100 00		
do do	Arms, contingent under Nova Scotia Militia Law, previous to Confederation, due Nova Scotia Militia.	4,139 56		
		3,364 88		
	Canada Currency.	7,704 44		43,514 66
	Less Refund			73
	7,499 50			
PROTECTION OF FRONTIER.				
The Montreal Telegraph Co., Ottawa.....	Telegrams on Militia Service.			864 76
Sir Peter Tait & Co.....	For clothing furnished under contract.			62,846 55
The St. Lawrence and Ottawa Railway Co.....	Transport of Militia.			1,708 36
Her Majesty's Staff Paymaster, Montreal.....	Deficiencies to stores, washing bedding used by Militia.			129 14
do do	Supplies and transport furnished to Militia.			115 13
T. Hulton, Scolobred & Co.....	61 pairs trowsers.			320 25
The Canadian Navigation Co., Montreal.....	Transport of Militia.			1,325 44
The Grand Trunk Railway Co., Montreal.....	do do			2,799 22
The Great Western Railway Co., Hamilton...	do do			601 00
D. Paymaster Hyndman.	To pay clothing supplied by Major Bond.			137 50
	<i>Carried forward</i>			70,847 85
				43,513 93
				794,337 98

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vict. c. 2 ..		<i>Brought forward</i>	70,847	35	.....	.....	794,337	98
		PROTECTION OF FRONTIER.— <i>Continued.</i>						
	Her Majesty's Staff Pay- master, Montreal	For arms and ammunition furnished.	33,459	22				
	Richelieu Co., Montreal	Transport	753	75				
	Paymaster MacDougall	do billets, etc.	96	59				
	Steamer <i>Aurore</i> , Captain S. Filgate	Transport	31	47				
	Major T. Ross, O. B. G. A.	Allowance to late Private St. George, invalided on active service	13	00				
	Paymaster Leys	Militia on actual service	51	74				
	do Brehaut	Drugs, furnished to 2nd Provisional Battalion	23	21				
	do Hyndman	Montreal Telegraph Co.	57	90				
	do Forrest	Difference between ordinary and full pay, October, 1870.	72	45				
	do MacDougall	do do do Sept. do	68	50				
	do Brehaut	do do do Oct. do	112	75				
	do Hyndman	and pay of Clerk						
	do	Compensation for injuries to Private John Walker, No. 1 Company, Engineers, Montreal	87	00				
	do	J. Cottingham, for hotel and travelling expenses	39	50				
	do	Compensation for horses of No. 1 Troop, Cavalry, Montreal, injured on actual service	617	00				
	do	60th Battalion, transport-expenses	160	80				
	"The Ottawa River Navi- gation Co., Montreal	Transport service	1,083	09				
	Paymaster MacDougall	Lieut.-Col. Atcherly, 12 days as Commandant of Brigade, Cornwall	70	44				
	do Hyndman	Telegrams	3	10				
	do MacDougall	Transport, 59th Battalion	24	60				
	do Alger	do of ammunition and stores	5	75				
	do Leys	Telegrams and stationery	11	72				
	do Hyndman	Advertisements in the <i>Gazette</i> , of Montreal	1	61				
	do	Transport 60th Battalion	29	75				
	do	Sundry accounts of 44th Battalion, while on active service	200	00				
	do Hyndman	Telegraphing	22	00				
	do	Medicines furnished to "Montreal Field Battery"	16	45				
	do	Lieut.-Col. Brown, 49th Battalion, for expenses in- curred in warning the Batt. and distributing arms	68	63				
	do	Dr. James Lister, medicines furnished 15th Batt.	19	78				

do	Hyndman...	Quartermaster P. Smith, collecting and settling transport claims of 60th Battalion	85 40
do	MacDougall.	Horse hire at Trout River during Fenian raid	22 00
do	Leys	Distributing arms, 22nd Battalion	53 50
do	Hyndman...	The Grand Trunk Railway for fuel and light furnished guard at Hemmingford	8 00
do	do	Compensation to Charles W. B. French, Cookshire Troop, for loss of horse	150 00
do	Brehaut	Transport and telegrams	22 37
do	Hyndman	Capt. Bockus, 60th Battalion, transport of his Company	51 00
do	do	do J. Smith, do do	98 00
do	do	do J. Smith, do do	121 21
do	do	Paymaster Pattison, do do	285 95
do	do	do do do transport of No. 4 Company	4 22
do	do	Lieut. Taylor, Cookshire Troop, extra subsistence	30 00
do	do	Difference between ordinary and full pay for September	69 30
do	do	Pay of Paymaster's clerk, September	39 00
do	do	Lieut. Whitwell, board and billets, No. 1 Co., 60th Batt.	325 20
do	do	Capt. Jamieson, do do	254 60
do	do	do Robinson, do do	286 20
do	do	do McCorkill, do do	283 80
do	do	do Bockus, do do	283 40
do	do	H. H. Hastings, transport	4 00
do	do	Capt. W. H. Stanley, extra Staff pay, 3rd Battalion	13 86
do	do	Ensign A. H. Marchand, do 21 do	55 66
do	do	John Lovell, printing	18 00
do	do	J. Palliser, 11th Battalion, transport	21 00
do	do	Major S. A. Stevens, Sherbrooke Cavalry, extra subsistence	12 00
do	do	St. Lawrence and Industrie Railroad Company, transport	150 63
do	do	John Vipond, transport	24 79
do	do	Pay of Paymaster's clerk for October	40 30
do	do	Differences between ordinary and full pay for October	72 45
do	do	Lieut. Col. Fletcher, rent and storage of ammunition	10 00
do	do	E. T. Boardman, board and telegraphing	6 00
do	do	Ensign Marchand, 21st Battalion, travelling expenses	37 50
do	do	Lieut. Whitwell, 60th Battalion, pay of his company	1,165 38
do	do	Capt. Jamieson, do do	521 15
do	do	do Robinson, do do	536 66
do	do	do McCorkill, do do	542 96
do	do	do Bockus, do do	541 00
do	do	Stationary for the above five Companies	10 00
do	do	Lieut. Col. Millar, compensation for loss of his horse	100 00
Less—Refund			114,415 64
Total, Militia			20 76
			114,394 88
			908,732 86

OCEAN AND RIVER STEAM SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
27-28 Vic, c. 11	Hon. Postmaster General	To enable him to pay to Hugh Allan, for one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1871				218,000 00
33 Vic, c. 2.	Calvin and Breck	Amount of grant for Tug Services between Montreal and Kingston				12,000 00
	Wm. Inman, Liverpool..	One year's subsidy for Ocean Mail Service between Halifax and Cork, to 31st March, 1871			79,083 28	39,541 64
	Department of Marine and Fisheries	Less—Moiety of the same paid by the Imperial Government ..			39,541 64	39,541 64
	do' do	To pay for steam communication between Quebec and the Maritime Provinces			N. S. Curvey	15,000 00
	do' do	Between Prince Edward Island, and Ports of the Dominion			1,600 00	1,557 33
		Less conversion			42 67	
33 Vic, c. 2 &	Capt. E. Gourdeau	DOMINION STEAMERS.				
34 Vic, c. 1.	J. U. Gregory	<i>Napoleon III.</i>				
		For twelve months' wages as Captain	800 00			
		do do of Officers and Crew	5,098 11	5,898 11		
	J. Eden	Provisions	73 10			
	J. Archambault	do	282 93			
	L. Arl	do	872 61			
	J. C. Nolan	do	849 89			
	I. Glass	do	52 30			
	L. Marois	do	174 61			
	F. Lafamme	do	157 61			
	D. McCallum	do	15 90			
	R. Shaw	do	23 04			
	A. Goldisten	do	10 00			
	E. Pinell	do	8 20			
	O. Lemeaux	do	60 08			
	M. Paradis	do	47 67			
	L. Arl	do	117 40	2,744 74		
	John Hill	Compass, glass, &c., &c.	110 75			
	S. O. Leary	Cement	167 32			
	Greuter and Parent	Water cocks	13 90			

A. La Moine.....	5% on Captains Salary to "Decayed Pilots' Fund.....	40 60
Capt. Gourdeau.....	Portage.....	100 00
H. Roulland.....	Washing and mending.....	103 12
J. U. Gregory.....	Labor, coaling, cartage, &c., &c.....	468 34
Acadia Coal Company...	Coals.....	247 30
Crawford & Son.....	do.....	525 00
I. M. Tardevil.....	Paint, &c.....	5 50
J. Gaudry.....	Ship Stores.....	144 65
A. Hamel & Sons.....	do.....	75 12
J. U. Gregory.....	Wages of workmen at repairs.....	3 195 30
L. Gagné.....	Repairs, wages of workmen and materials for repairs.....	1,562 70
H. Dineg.....	do Docking and undocking, materials, &c.....	510 12
L. Piant.....	do Painting.....	52 38
R. Neil.....	do Boiler plate, Angle iron, and wages.....	2,135 40
H. S. Scott.....	do Sundries.....	24 63
G. Bissell.....	do Metal bushes, &c., &c.....	487 50
S. Peters.....	do Deck plank, &c.....	1,216 52
Trudel Voyer.....	do Sundries.....	126 60
G. T. Phillips.....	do Pumps, sea cocks, and blow off, &c.....	257 90
C. Le Mesurier.....	do Sundries.....	23 10
S. Bedard.....	do do.....	137 92
B. Huot.....	do do.....	50 00
John Flitt.....	do do.....	44 60
P. Whitty.....	do Drilling and cutting iron, tools, &c.....	787 37
Trudell & Campbell.....	do Iron davits, &c.....	172 15
H. Fitzhenry.....	do Sundries.....	20 00
C. & U. Wurtle.....	do do.....	56 05
S. Duffit.....	do do.....	15 00
R. Blakiston.....	do Hatch covers, storm jibs, &c.....	106 43
Carrier Paine & Co.....	do Use of lathe, planer, &c., and materials.....	311 38
J. O. Donahoe.....	do Sundries.....	7 50
N. & S. Armstrong.....	do do.....	24 00
J. Bovin.....	do do.....	9 82
Ryerson & Powell.....	do do.....	14 00
Gulf Ports S. S. Company	Wheel gear do.....	75 00
R. McDonald.....	Repairs do.....	48 00
G. Couture.....	Watchman.....	91 33
J. Elais.....	Wintering.....	50 00
J. Land.....	Wharfage.....	20 00
Grand Trunk Railway...	Freight charges.....	158 47
St. Lawrence Tow Boat Company.....	Ferriage of materials.....	42 61
Allan, Rae & Co.....	Freight.....	139 84
T. H. Oliver.....	Use of Dock.....	408 00
J. U. Gregory.....	Sundry Accounts.....	331 21
		1,242 46
		23,357 28
		23,357 28
		286,098 97

Carried forward

Ocean and River Steam Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2 & 34 Vic. c. 1.	Capt. A. Marmen. J. U. Gregory.....	<i>Brought forward.....</i> DOMINT-N STEAMERS, <i>Continued.</i> <i>Druid.</i> For twelve months' wages as Captain..... do of Officers and Crew.....	800 00 3,953 10	.....	23,357 28	286,098 97
	A. Marmen..... L. Arel..... L. Marois..... T. K. Laflamme..... J. C. Nolan..... E. Powell..... R. Shaw.....	Disbursements..... PROVISIONS..... do..... do..... do..... do..... do.....	286 65 733 03 104 48 128 72 326 89 18 20 17 68	4,753 10		
	U. C. Adams..... C. Porter..... Acadia Coal Co..... H. Rouillard..... C. Sullivan..... A. Le Moine.....	Coals..... do..... do..... Washing and mending..... Water tanks and chain..... 5% on Captains Salary on account "Decayed Pilots" Fund..... Pilotage..... Docking and wintering..... Stores..... Towage.....	120 00 393 25 321 75 103 20 105 00	1,615 65		
	Capt. A. Marmen..... T. H. Oliver..... Hammel & Brothers..... Str. "Kate"..... St. Lawrence Tow Boat Company..... Grand Trunk Railway..... Middleton & Dawson..... J. Campbell..... J. Landry..... Quebec Towing Co..... John Land..... G. T. Cary..... J. J. Foot..... A. Côté..... J. U. Gregory.....	do..... Freight..... Stationery..... Plan of boiler..... Wages as Watchman..... Towage..... Wharfage..... Advertising..... Stationery..... Advertising..... Labor, coaling, cartage and Petty Expenses.....	40 00 100 00 400 00 67 46 10 00 25 00 210 26 35 07 10 00 80 00 40 00 25 50 11 44 8 42 7 20 293 14			2,406 69
	do L. Gagné.....	Wages of workmen, making repairs..... Repairs, wages, wages of workmen and materials.....	2,393 28 1,320 90			

Ocean and River Steam Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		<i>Brought forward.....</i>	127	15	9,271	44	40,814	00	286,098	97
		<i>Dominion Steamers, Continued.</i>								
		<i>Lady Head, from 1st January to 30th June.—Continued.</i>								
33 Vic, c. 2 & Acadia Coal Co.....	Acadia Coal Co.....	For Coals.....	965	35						
34 Vic, c. 1 M. Phelan.....	M. Phelan.....	Coaling.....	58	48						
T. D. Corbett & Co.....	T. D. Corbett & Co.....	Coals.....	35	00						
Acadia Coal Co.....	Acadia Coal Co.....	do.....	49	30						
J. P. Mott.....	J. P. Mott.....	Tallow.....	103	86						
J. P. Stairs.....	J. P. Stairs.....	Olive oil.....	131	83						
Fraser, Reynolds & Co.....	Fraser, Reynolds & Co.....	Rubber packing.....	46	20						
do.....	do.....	Olive oil, &c., &c.....	199	47						
G. Matson.....	G. Matson.....	Extra pay list of crew for trip to Sable Island.....	142	62						
J. J. Scriven.....	J. J. Scriven.....	Bread.....	78	80						
Dixon Bros.....	Dixon Bros.....	Boat.....	80	00						
J. Melvin.....	J. Melvin.....	Bucket.....	9	60						
T. Forham.....	T. Forham.....	Sail-making.....	21	71						
H. E. Kinney.....	H. E. Kinney.....	Table-linen.....	12	92						
J. E. Butler.....	J. E. Butler.....	Oars.....	16	35						
J. Brandon.....	J. Brandon.....	Wheel.....	25	12						
D. Murphy.....	D. Murphy.....	Painting.....	20	00						
Capt. Scott.....	Capt. Scott.....	Disbursements.....	338	89						
P. Shields.....	P. Shields.....	Blacksmith's work.....	14	87						
J. Ead.....	J. Ead.....	Anchor, chain, &c.....	40	45						
Black Bros. & Co.....	Black Bros. & Co.....	Ship chandlery.....	421	24						
do.....	do.....	do.....	282	13						
J. & R. Seaton.....	J. & R. Seaton.....	Freight.....	59	99						
J. R. Jennett & Co.....	J. R. Jennett & Co.....	Glassware.....	39	39						
M. S. Brown.....	M. S. Brown.....	Cutlery.....	20	88						
R. Pickford.....	R. Pickford.....	Rope, etc.....	87	98						
J. Staws.....	J. Staws.....	Hardware.....	13	39						
J. J. Levin.....	J. J. Levin.....	Bread.....	27	45						
Black Bros. & Co.....	Black Bros. & Co.....	Lines, lead, etc.....	16	26						
J. T. Wyde.....	J. T. Wyde.....	Use of Marine Railway.....	204	30						
Duffas & Co.....	Duffas & Co.....	Blankets, etc.....	23	20						
Kent & Melvin.....	Kent & Melvin.....	Water.....	11	00						
J. A. Nickerson.....	J. A. Nickerson.....	Pilotage.....	11	00						
T. Wells.....	T. Wells.....	Washing.....	10	07						
H. W. Johnston.....	H. W. Johnston.....	Sundry accounts to sundry persons.....	462	18						
					4,228	43	13,499	87		

General Account.

John Haws & Co.	For Paints and oils.	1,903 60			
do do	New boiler, tubes, etc., etc.	2,433 33			
do do	New machinery.	2,433 33			
do do	do do fins, etc.	973 33			
do do	do do	1,460 81			
do do	Collar, waste, etc.	48 58			
A. H. Murphy.	355½ chaldrons coal at \$4 25.	1,510 16			
C. Poston.	473 do do \$4 29½.	1,998 42			
C. Harrison.	439 do do \$3 41.	1,497 70			
Acadia Coal Co.	120 do do \$2 25.	270 00			
J. Eden.	Freight on do	210 00			
G. W. Land & Co.	Provisions.	776 34			
A. Lemieux.	do	107 86			
Gregory & Young.	do	95 40			
M. Patis.	do	43 60			
Roch & Stanley.	do	37 50			
Dion & Dubeau.	do	31 33			
W. R. Brodie.	do	32 70			
M. Paradis.	do	37 62			
J. Johnston.	do	21 81			
H. Parc.	do	64 92			
J. A. Milloux.	do	60 78			
Carrier & Dixon.	do	22 60			
Steamer "Kate"	do	45 00			
H. Bradley.	Towage.	51 60			
A. Trudell.	Firewood.	12 60			
Bellenger & Gampy.	do	20 59			
J. Eden.	Paint, etc.	20 59			
J. Archer.	Rent of wharf for coals.	83 00			
J. Eden.	Lumber for wharf.	99 00			
J. Eden.	Receiving and delivering coals.	31 00			
S. Beaudy.	Ship stores.	48 21			
N. Turcot.	Stove pipes, etc., etc.	9 94			
J. Bovin.	Rockets	14 00			
T. Levesque.	Paint.	25 80			
G. Bisset.	Receiving and delivering supplies.	63 00			
J. U. Gregory.	Sundry repairs.	28 91			
John Lane.	Witness fees re suit ship "Victoria"	67 80			
W. Barbour.	Moorage of vessels discharging coal.	43 50			
J. J. Foot and others.	Services as consulting Engineer to 30th June.	40 00			
J. U. Gregory.	Printing and stationery.	40 00			
	Sundry accounts.	285 14			
			17,100 21		
J. U. Gregory.	Office Expenses.				
E. E. Duteau.	For twelve months' salary as Manager.	1,200 00			
	do	600 00			
	Carried forward.	1,800 00			
			71,414 08		285,098 97

Ocean and River Steam Service.—*Concluded.*

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	1,800 00	71,414 08	286,098 97	
		DOMINION STEAMERS, <i>Concluded.</i>						
		<i>Office Expenses.—Concluded.</i>			1,882 84			
		For stationery.....	28 25		73,296 92			
		Petty disbursements.....	54 59		360 01			
		Less conversion of currency on Nova Scotia accounts..						
		Balance due by Department			72,936 91		72,939 86	
		Total.....					350,038 83	

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
33 Vic., c. 2 . . . & 34 Vic. c. 1 . . .	John W. Kerr	For Twelve months salary as Fishery Overseer, ending June 30, 1871	300	00		
	Chas. Wilkins	do	200	00		
	S. A. MacVicar	do	200	00		
	P. Kiel	do	150	00		
	P. Marentette	do	150	00		
	John Eastwood	do	100	00		
	Far. McRae	do	100	00		
	Geo. S. Millar	do	100	00		
	W. Plummer	do	100	00		
	Jas. Wilson	do	100	00		
	Jas. Bird	do	100	00		
	Jas. K. Cameron	do	100	00		
	W. Plews	do	100	00		
	Jno. G. Hicks	do	100	00		
	Jos. Pierson	do	100	00		
	Hy. Groves	do	50	00		
	W. A. Palen	do	50	00		
	Peter Huff	do	50	00		
	Jno. Mooney	do	50	00		
	Henry Hunt	do	20	00		
	Jno. Wallace	do	40	00		
	J. S. Dennis	do	25	00		
	A. McKenzie	do	25	00		
	W. H. Shipman	do	25	00		
	Jas. Wye	Salary as Guardian, Hen and Chicken Island	20	00		
	Jno. W. Kerr	Twelve months disbursements as Fishery Overseer, ending 30th June, 1871	1,175	66		
	Jas. Wilson	do	638	03		
	Chas. Wilkins	do	529	50		
	Wm. Plummer	do	342	34		
	Far. McRae	do	201	80		
	P. Marentette	do	100	00		
	P. Kiel	do	97	00		
	Geo. S. Millar	do	81	00		
	W. H. Shipman	do	80	25		
		Carried forward	5,600	58		

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
ONTARIO.—Continued.										
<i>Brought forward.</i>										
33 Vic., c. 2 ..	Jno. Eastwood	For Twelve months' disbursements as Fishery Overseer, ending June 30, 1871.	5,600	58						
34 Vic., c. 1 ..	J. G. Hicks	do do do	61	75						
	Hy. Groves	do do do	48	00						
	Jas. Bird	do do do	37	53						
	J. K. Cameron	do do do	32	73						
	Hy. Hunt	do do do	31	00						
	Jno. Wallace	do do do	16	50						
	Wm. Pews	do do do	12	95						
	W. A. Palen	do do do	8	00						
	P. Huff	do do do	7	50						
	W. F. Whitcher	do do do	5	00						
	S. White	do do do as Commissioner of Fisheries.	100	00						
	Thos. Paxton	Refund Fine against Wyandotte Indians.	100	00						
Refund License Fees received in 1869.			200	00						
LESS—Amount retained in hand, <i>Vide</i> Public Accounts, 1869-70, Part I, page 211.			6,260	84					5,825	98
QUEBEC.										
33 Vic., c. 2 ..	A. Blais	For Twelve month's salary as Fishery Overseer, ending June 30th, 1871.	300	00						
	Jos. Beaulieu	do do do	200	00						
	Jno. Mowat	do do do	150	00						
	W. C. Willis	do do do	150	00						
	F. Sylvestre	do do do	125	00						
	L. W. Holland	do do do	100	00						
	S. F. Copp	do do do	100	00						
	H. W. Austin	do do do	100	00						
	R. W. H. Dimock	do do do	100	00						
	L. P. Huot	do do do	75	00						
	Jos. L'etourneau	do do do	50	00						
	Jos. Eden	do do do	50	00						
	Jas. M. Remon	do do do	50	00						
	W. Phelan	do do do	50	00						
	J. O. Beauchesne	do do do	50	00						
	C. Desmeule	do do do	50	00						
	F. Saillant	do do do	50	00						
	Geo. Rivetin	do do do	50	00						
	D. McFarlane	do do do	50	00						
	R. McCorkill	do do do	50	00						

P. E. Luke.....	do	do	do	do	do	50 00
D. Rosa.....	do	do	do	do	do	50 00
G. Mathurin.....	do	do	do	do	do	50 00
F. Thivierge.....	do	do	do	do	do	50 00
P. Fournier.....	do	do	do	do	do	50 00
J. J. Fox.....	do	do	do	do	do	25 00
A. Fraser.....	Six do	do	do	do	do	25 00
E. Pelletier.....	do	do	do	do	do	554 85
A. Blais.....	Twelve month's disbursements do	do	do	do	do	460 21
Jos. Beaulieu.....	do	do	do	do	do	388 22
Geo. Rivetin.....	do	do	do	do	do	369 35
F. Saillant.....	do	do	do	do	do	359 75
W. L. Holland.....	do	do	do	do	do	244 00
Jno. Mowat.....	do	do	do	do	do	232 81
Jos. Létourneau.....	do	do	do	do	do	219 05
C. Desmeule.....	do	do	do	do	do	213 66
F. Sylvestre.....	do	do	do	do	do	184 00
F. Thivierge.....	do	do	do	do	do	198 56
H. W. Austin.....	do	do	do	do	do	161 25
Jos. Eden.....	do	do	do	do	do	160 25
W. C. Willis.....	do	do	do	do	do	146 97
G. Mathurin.....	do	do	do	do	do	145 25
Jas. M. Remon.....	do	do	do	do	do	142 00
S. F. Copp.....	do	do	do	do	do	121 40
P. Fournier.....	do	do	do	do	do	104 79
R. W. H. Dimock.....	do	do	do	do	do	97 17
L. P. Huot.....	do	do	do	do	do	110 95
D. Rosa.....	do	do	do	do	do	21 00
W. Phelan.....	do	do	do	do	do	10 75
P. C. Beauchesne.....	do	do	do	do	do	6 25
J. J. Fox.....	do	do	do	do	do	72 00
A. Fraser.....	Six do	do	do	do	do	65 79
W. E. Duggan.....	Refund of costs in Suit against Mrs. Naim.....	do	do	do	do	44 09
Jas. Radford.....	Law costs in Suit P. Plourde vs. Frs. Boullaine.....	do	do	do	do	
	Less—Amount retained in hand, <i>Vide</i> Public Accounts, 1869-70, Part I, page 213.....	do	do	do	do	7,084 37
	EXPENSES OF "LA CANADIENNE,"	do	do	do	do	84 37
N. Lavoie.....	For twelve months' salary as Commander, for the year ended 30th June, 1871.....	do	do	do	do	1,200 00
do	Disbursements for.....	do	do	do	do	322 00
do	Pay list of officers and crew for.....	do	do	do	do	2,627 35
M. Leblane.....	Salary as sailing master, from 1st Nov., 1870, to 28th February, 1871.....	do	do	do	do	250 00
do	Disbursements.....	do	do	do	do	85 15
do	Repairs.....	do	do	do	do	135 56
St. Denis Lemoine.....	Salary as Secretary for the season of 1870.....	do	do	do	do	251 25
F. E. Gantier.....	do do from 18th April to 30th June, 1871.....	do	do	do	do	92 50
M. Kennedy.....	Twelve months' salary as fishery guardian, Dog Island.....	do	do	do	do	25 00
	Carried forward.....	do	do	do	do	5,008 81
		do	do	do	do	12,825 98
		do	do	do	do	7,000 00

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.	cts.	cts.	cts.
33 Vic, c. 2 ..		EXPENSES OF "LA CANADIENNE."—Continued.				12,325 98
		<i>Brought forward.</i>	5,008 81			
	J. LeGouve.....	For 12 months' salary as fishery guardian, Bonne Esperance.	50 00			
	J. Whitley.....	do do Cape Whittle....	50 00			
	Elie Nolet.....	Disbursements, Trinity Bay.....	85 00			
	G. F. Davie.....	Rigging and repairs	363 86			
	J. D. Marsau.....	do	140 00			
	Watson and Jarvis.....	Repairs to sails.....	60 87			
	L. S. Gagné.....	do	13 00			
	J. Carswell.....	do to schooner.....	85 61			
	R. Lewis.....	do	3 50			
	A. Seward.....	do	4 50			
	T. G. Marceau.....	do	8 50			
	G. Bouchard.....	Provisions.....	189 25			
	W. Murphy.....	do	19 20			
	E. Barne.....	do	9 90			
	J. LeBouthillier.....	do	184 20			
	J. St. Laurent.....	do	15 60			
	M. Coté.....	do	4 95			
	J. B. Panchaud.....	do	7 84			
	Mrs. Menard.....	do	8 98			
	John Glass.....	do	61 50			
	J. C. Nolan.....	do	392 68			
	A. Patterson.....	do	16 00			
	F. X. Paquet.....	do	20 00			
	J. Bechervaise.....	do	12 50			
	A. Gagné.....	do	1 60			
	C. Gauvreau.....	do	13 00			
	Sirois & Belanger.....	do	10 00			
	O. Boudreault.....	do	6 20			
	C. Robin.....	do	28 42			
	T. Plamondon.....	do	12 70			
	J. Beaulieu.....	do	43 20			
	H. Laws.....	do	1 40			
	Joseph Eden.....	do	42 29			
	M. Lesperance.....	do	4 25			
	Collas & Slows.....	do	142 52			
	Leon Arel.....	do	138 19			

Gibb, Laird & Co.....	do	120 83
F. X. Lesflamme.....	do	5 22
L. Marois.....	do	30 00
Carrier & Dion.....	do	10 80
Octave Lemieux.....	do	46 36
Biais & Belanger.....	do	1 40
G. Dalaire.....	do	2 50
McCahey & Dolbec.....	Ship Stores.....	52 66
Hardie & Lortie.....	do	7 50
Fisher & Blouin.....	do	6 00
J. Gaudry.....	do	328 43
R. Shaw.....	Hardware.....	7 00
Trudel & Voyer.....	do	18 50
Simon Bedard.....	Tinware.....	112 45
M. Caron.....	do	3 60
J. Tranguille.....	Blocks.....	29 03
Ryerson & Powell.....	Outfit.....	3 00
W. E. Brunet.....	Medicines.....	11 45
W. Brunet.....	do	16 92
Hamel Freres.....	Uniforms for crew.....	635 75
Fullerton & Alexander.....	Boats for Schooner.....	122 25
J. J. Kavanagh.....	Postage.....	5 65
Jno. Flet.....	Nautical Instruments.....	15 00
Steamer <i>Kate</i>	Towage.....	12 00
Mrs. Montreuil.....	Washing.....	44 72
G. Conture.....	Firewood.....	12 20
Lownds Brothers.....	Freight.....	27 71
J. U. Gregory.....	Petty expenses.....	51 05
FISH-BREEDING, OYSTER BEDS, AND FOR FISHWAYS, &c.		9,000 00
Samuel Wilnot.....	For Twelve months' salary as Fishery Officer, in charge of fish-breeding establishment at Newcastle, Ontario.....	1,200 00
J. B. St. Laurent.....	Models of fishways.....	18 00
G. Sylvain.....	Repairs to fishways, Matane River.....	53 02
William Holmes.....	Wages as Guardian of Lakes, Ottawa County, set apart for the natural propagation of fish.....	25 00
S. P. Bauset.....	Disbursements in connection with fish-breeding, Ontario.....	100 00
H. W. Johnston.....	do Nova Scotia.....	488 13
N. L. Piper.....	Zinc.....	19 55
J. McLeod.....	Glass, &c. do.....	26 16
W. R. Bradley.....	Express charges. do do.....	12 62
do do do.....	Rubber boots ... do do.....	11 75
W. Falkner & Co.....	Force pump.....	14 00
F. Squair.....	do do.....	25 00
Robinson & Cook.....	Advertising.....	2 50
Carried forward.....		111 58
		1,884 15
		21,825 98

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2 ..	T. Townsend .. Bryce & McMurrich .. H. Richardson .. J. Wright .. J. McLeod .. R. Cafray .. G. A. Jacobs .. J. Aldred .. J. Newton .. S. Wilnot .. do .. J. Lakie .. R. Fothergill .. J. J. Robson .. Bronsdon & Patton .. H. A. Massey .. J. Barefett .. J. Messham .. S. Wilnot .. E. Simmons .. W. Oaks .. W. J. Hill .. J. Neevin .. G. D. Fletcher .. J. Munro .. S. Wilnot .. T. G. Rice & Co .. J. Boie .. J. Gillard & Co .. J. Warren .. W. R. Brady .. S. Wilnot .. do ..	FISH-BREEDING, OYSTER BEDS, AND FOR FISHWAYS, &c.—Continued.	Brought forward.....	111 58	1,884 15	21,325 93
				Newcastle.		
		For Frames ..				
		Canvass ..		30 00		
		Painting ..		47 24		
		Nails, oil, &c.		4 00		
		Wire cloth, &c.		7 14		
		Work ..		2 68		
		Lumber ..		31 50		
		Work ..		68 47		
		do ..		8 50		
		Stationery, &c.		21 00		
		Telegraphing ..		10 00		
		Rope and twine ..		6 40		
		Glass, &c.		4 25		
		Coal ..		29 99		
		Glass, &c.		38 75		
		Iron work ..		16 80		
		Hardware ..		18 08		
		Caretaker ..		18 94		
		To pay wages to workmen on new building ..		61 00		
		Putting up new building ..		87 10		
		Guardian, Newcastle ..		277 00		
		do ..		55 75		
		do ..		50 60		
		do ..		24 00		
		do ..		36 00		
		do ..		77 50		
		Insurance on buildings ..		16 50		
		Wire screen ..		94 97		
		Work, &c.		10 00		
		Wood, &c.		4 00		
		Subscription, "Land and Water" ..		8 00		
		Express charges ..		9 00		
		Travelling expenses, &c.		364 45		
		Allowances agreed upon as his portion of sale of salmon ova ..		465 00		

33 Vic., c. 2 & 34 Vic., c. 1	M. A. Stronger.....	Trap nets.....	NEW BRUNSWICK.	For twelve month's salary as Clerk for year ended 30th June, 1871.....	445 00	2,562 19	4,446 34
	R. N. Venning .....			.....
	G. W. Smith .....			.....	400 00		
	M. Jacobs .....			.....	55 40		
	Willis & Davis .....			.....	10 00		
	J. Livingstone .....			.....	12 50		
	N. Lussier & Co. ....			.....	18 00		
	D. Scribner .....			.....	12 96		
	C. E. Burnham .....			.....	9 00		
	P. Sheridan .....			.....	27 00		
	A. A. Davidson .....			.....	18 75		
	B. Botsford .....			.....	46 67		
	W. Wilkinson .....			.....	46 60		
	W. H. Tuck .....			.....	6 00		
				.....	23 33		
				.....		686 21	
			SALARIES OF FISHERY OVERSEERS AND WARDENS—				
			County of Albert.				
	Jno. Alcorn .....			.....	150 00		
	Jno. Taylor .....			.....	40 00		
	R. Gross .....			.....	30 00		
	J. Beck .....			.....	30 00		
				.....	250 00		
			County of Carleton.				
	H. Harrison .....			.....	100 00		
	H. Miller .....			.....	30 00		
	G. Stickney .....			.....	30 00		
	T. Tremblay .....			.....	30 00		
				.....	190 00		
			County of Charlotte.				
	W. B. McLaughlin .....			.....	240 00		
	P. Curran .....			.....	120 00		
	J. M. Fountain .....			.....	100 00		
	L. Best .....			.....	100 00		
	B. L. Cunningham .....			.....	30 00		
	G. Dick .....			.....	30 00		
	R. Dixon .....			.....	30 00		
	L. Drake .....			.....	25 00		
				.....	675 00		
			Carried forward.....	.....	1,115 00	686 21	26,272 32

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	James Hickson.....	NEW BRUNSWICK.—Continued. Brought forward.....						
34 Vic, c. 1	J. Hache.....							
	Wm. Bateman.....							
	J. Savoy.....							
	J. L. Veno.....							
		County of Gloucester.						
		For twelve months' salary for year ended 30th June, 1871.....						
	do.....	do.....						
	do.....	do.....						
	do.....	do.....						
	do.....	do.....						
		County of Kent.						
		For twelve months' salary for year ended 30th June, 1871.....						
	Chas. Cormier.....	do.....						
	J. McD. Sutherland.....	do.....						
	D. T. Cormier.....	do.....						
	Francis B. Légaré.....	do.....						
	A. M. Girouard.....	do.....						
		County of Kings.						
		For twelve months' salary for year ended 30th June, 1871.....						
	Isaac Foshay.....	do.....						
	S. Gosline.....	do.....						
	S. P. Ryan.....	do.....						
		County of Northumberland.						
		For twelve months' salary for year ended 30th June, 1871.....						
	J. Hogan.....	do.....						
	N. B. Underhill.....	do.....						
	C. Parker.....	do.....						
	James Russell.....	do.....						
	Amos Perley.....	do.....						
	K. Cameron.....	do.....						
	J. Williston.....	do.....						
	Thomas Savoy.....	do.....						
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		do.....						

Thomas Harris	do	do	do	30 00
Aaron Honey	do	do	do	30 00
G. Bryanton	do	do	do	30 00
H. Vye, senior	do	....	do	....	do	....	30 00
P. Bergh	do	....	do	....	do	....	30 00
T. Smith	do	....	do	....	do	....	30 00
D. Somers	do	....	do	....	do	....	30 00
F. Tozer	do	....	do	....	do	....	30 00
D. Hogan	do	....	do	....	do	....	30 00
Thomas McKenzie	do	....	do	....	do	....	30 00
R. Brymer	do	....	do	....	do	....	30 00
Andrew Grant	Six	....	do	....	do	....	50 00
A. Campbell	do	....	do	....	do	....	15 00
<i>County of Queen's.</i>							1,355 00
J. Langan	For twelve months' salary for year ended 30th June, 1871	....	do	....	do	....	80 00
Thomas Secord	do	....	do	....	do	....	30 00
<i>County of Restigouche.</i>							60 00
E. Ferguson	For twelve months' salary for year ended 30th June, 1871	....	do	....	do	....	100 00
W. McMillan	do	....	do	....	do	....	100 00
Jno. Galbraith	do	....	do	....	do	....	25 00
James McMillan	do	....	do	....	do	....	25 00
<i>County of Sunbury.</i>							250 00
Reuben Hoben	For twelve months' salary for year ended 30th June, 1871	....	do	....	do	....	100 00
<i>County of Victoria.</i>							100 00
C. McCloskey	For twelve months' salary for year ended 30th June, 1871	....	do	....	do	....	100 00
Geo. Bedell	do	....	do	....	do	....	30 00
Chas. Roberts	Six	....	do	....	do	....	15 00
E. Melville	do	....	do	....	do	....	15 00
Jno. Jamet	do	....	do	....	do	....	15 00
J. McDougall	do	....	do	....	do	....	15 00
C. E. Goddard	do	....	do	....	do	....	12 50
<i>County of Westmoreland.</i>							202 50
W. B. Deacon	For twelve months' salary for year ended 30th June, 1871	....	do	....	do	....	60 00
J. Wright	do	....	do	....	do	....	60 00
<i>Carried forward.</i>							120 00
							4,092 50
							686 21
							26,272 32

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
33 Vic., c. 2, & 34 Vic., c. 1.		NEW BRUNSWICK.—Continued. <i>Brought forward.</i>.....	.....	4,092 50	686 21	26,272 32		
		SALARIES OF FISHERY OVERSEERS AND WARDENS.— <i>Concluded.</i> <i>County of York</i>		240 00	4,332 50			
	Chas. McPherson.....	For twelve months' salary for year ended 30th June, 1871.....	150 00					
	James Campbell.....	do do	30 00					
	Wm. Brown.....	do do	30 00					
	Alex. Mur.....	do do	30 00					
		DISBURSEMENTS.						
	W. H. Venning.....	Disbursements as Inspector, Nova Scotia and New Brunswick, to 30th June, 1871.....	984 67					
	Jno. Hogan.....	Disbursements as Fishery Overseer, for year ended 30th June, 1871.....	61 57					
	W. McMillan.....	do do	16 50					
	T. Savoy.....	do do	22 80					
	J. Savoy.....	do do	33 00					
	J. Williston.....	do do	44 75					
	C. McPherson.....	do do	75 00					
	K. Cameron.....	do do	7 50					
	C. Cormier.....	do do	6 86					
	A. Pelley.....	do do	56 00					
	R. Hoben.....	do do	27 75					
	J. Alcorn.....	do do	80 00					
	J. McD. Sutherland.....	do do	32 00					
	J. Taylor.....	do do	41 65					
	B. N. Underhill.....	do do	27 50					
	A. Grant.....	do do	37 00					
	James Hickson.....	do do	72 00					
	P. Curran.....	do do	60 56					
	C. Parker.....	do do	25 75					
	E. Ferguson.....	do do	40 25					
	H. Miller.....	do do	16 00					
	C. McCloskey.....	do do	22 00					
	L. Best.....	do do	6 55					
	J. Russel.....	do do	14 75					
	J. Foshay.....	do do	12 00					
	H. Harrison.....	do do	16 30					
	B. Cunningham.....	do do	26 70					

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		NOVA SCOTIA.—Continued. <i>Brought forward</i>	195 00	1,374 58	.....	33,278 84
		SALARIES OF FISHERY OVERSEERS AND WARDENS.—Continued. <i>Cape Breton County.</i> —Continued.				
33 Vic. c. 2	T. Moore.....	For twelve months' salary for year ended 30th June, 1871.....	20 00			
34 Vic. c. 1	D. McDonald.....	do.....	20 00			
	A. McLean.....	do.....	20 00	255 00		
		<i>Colchester County.</i>				
	W. Blair.....	For twelve months' salary for year ended 30th June, 1871.....	100 00			
	C. Cummings.....	do.....	100 00			
	J. Bonyman.....	do.....	40 00			
	R. C. Archibald.....	do.....	25 00			
	S. Frayne.....	do.....	25 00			
	R. J. Pollock.....	do.....	25 00			
	Geo. Fulton.....	do.....	25 00			
	H. Gass.....	do.....	25 00			
	R. Fletcher.....	do.....	25 00			
	H. Urquhart.....	do.....	25 00			
	H. M. Fulton.....	do.....	25 00			
	J. A. P. McLellan.....	do.....	25 00	465 00		
		<i>Cumberland County.</i>				
	T. H. Patton.....	For twelve months' salary for year ended 30th June, 1871.....	100 00			
	S. Denock.....	do.....	100 00			
	O. Fillmore.....	do.....	25 00			
	D. Stewart.....	do.....	25 00			
	J. Brownell.....	do.....	25 00			
	A. Fillmore.....	do.....	25 00			
	D. Corbett.....	do.....	25 00			
	W. Harrison.....	do.....	25 00			
	J. H. Barnes.....	do.....	25 00			
	F. L. Jinks.....	do.....	25 00			

W. C. Rindress.....	Six do	..... do	..... do	..... do	2 50	402 50
<i>Digby County.</i>						
J. H. Morehouse.....	For twelve months' salary for year ended 30th June 1871.....	do	..... do	..... do	120 00	
W. Odell.....	do	do	..... do	..... do	25 00	
B. R. Robicheau.....	do	do	..... do	..... do	25 00	
L. McKay.....	do	do	..... do	..... do	25 00	
R. Journey.....	do	do	..... do	..... do	25 00	
J. P. Thibodeau.....	do	do	..... do	..... do	25 00	
						245 00
<i>Guy'sboro' County.</i>						
D. Gunn.....	For twelve months' salary for year ended 30th June, 1871.....	do	..... do	..... do	30 00	
W. Pride.....	do	do	..... do	..... do	30 00	
T. McKeen.....	do	do	..... do	..... do	30 00	
J. Cook.....	do	do	..... do	..... do	25 00	
W. P. Carritt.....	do	do	..... do	..... do	20 00	
R. McKay.....	do	do	..... do	..... do	15 00	
J. Nickerson.....	do	do	..... do	..... do	15 00	
James K. Bruce.....	do	do	..... do	..... do	10 00	
James A. Tory.....	do	do	..... do	..... do	75 00	
Thomas McKenzie.....	Six do	do	..... do	..... do	15 00	
W. H. Chisholm.....	do	do	..... do	..... do	7 50	
E. Jordan.....	do	do	..... do	..... do	2 50	
C. Keuny.....	do	do	..... do	..... do	1 25	
						276 25
<i>Hants County.</i>						
P. S. Burnham.....	For twelve months' salary for year ended 30th June, 1871.....	do	..... do	..... do	100 00	
T. B. O'Brien.....	do	do	..... do	..... do	100 00	
J. W. Dinsmore.....	do	do	..... do	..... do	30 00	
James Mosher.....	do	do	..... do	..... do	30 00	
J. M. O'Brien.....	do	do	..... do	..... do	30 00	
Jos. Mosher.....	do	do	..... do	..... do	30 00	
						320 00
<i>Halifax County.</i>						
E. Sibley.....	For twelve months' salary for year ended 30th June, 1871.....	do	..... do	..... do	100 00	
J. Fitzgerald.....	do	do	..... do	..... do	100 00	
Wm. Guild.....	do	do	..... do	..... do	40 00	
Wm. Hall.....	do	do	..... do	..... do	40 00	
A. Kidstone.....	do	do	..... do	..... do	40 00	
G. Dauphiné.....	do	do	..... do	..... do	40 00	
						360 00
						3,698 33
						33,278 84

Carried forward.....

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
		MARINE POLICE.—Continued.				
		<i>Brought forward</i>				
		<i>From 1st January, 1870, to 30th June, 1870.</i>	70	90		42,073 21
		GENERAL ACC. UNT.—Continued.				
33 Vic., c. 2	St. John "Advertiser"	For Advertising	2	50		
34 Vic., c. 1	"New Dominion"	do	7	50		
	"Christian Visitor"	do	10	50		
	Captain Scott	Travelling expenses inspecting vessels	172	74		
	do	Accountments	40	69		
	E. McDonald	Advertising	19	00		
	A. Grant	do	19	00		
	J. C. Crookill	do	19	00		
	Complin & Co.	do	18	00		
	H. Richards	do	7	20		
	J. Barnes	do	6	00		
	J. Holmes	do	6	00		
	R. Huntington	do	6	00		
	G. T. Sinclair	Swords	237	50		
	J. & R. B. Seaton	Freight	21	48		
	Williams & Co.	Gun Carriage	5	00		
	J. S. Pelcher	Oak timber	5	60		
	P. Shields	Iron work	12	80		
	J. Holloway & Sons	Block	2	00		
	J. & E. Kenny	Flannel, &c.	27	39		
	W. L. Dodger & Co.	Powder cases	17	50		
	M. Archibald	do	16	50		
	D. Starr & Sons	Handcuffs	60	00		
	J. Hogan & Sons	Oak timber	8	55		
	J. Hunter	Bushing guns	16	10		
	W. Mackay	Lumber	3	15		
	A. Russell	Iron work	5	87		
	H. Elliott	Sundries	1	50		
	B. Godfrey	Uniforms	407	00		
	Board of Trade, England	Code of signals	42	17		
	Sir Peter Tait & Co.	Military clothing	851	67		
	Imperial Government	do	125	00		
	J. L. Story	do	100	00		
	J. A. Gregory	do	146	61		
					2,518 42	

"STELLA MARIS."

For Pay list of officers and crew.		
J. A. Gregory	Disbursements.....	702 20
Capt. Lachance.....	Bell	120 75
L. Laclaire	Expenses taking schooner to Quebec.....	10 00
L. Roy	Board of men while repairing schooner.....	40 00
L. H. Lachance	Rope.....	100 75
S. Peters	do	79 30
L. Gagne	Provisions.....	196 07
L. Arel	do	176 33
J. C. Nolan	do	549 03
L. Marois	do	33 75
Gibb, Laird & Co.	do	506 38
Collas & Slons	do	25 02
C. Robin	do	30 32
J. Meagher	do	19 30
Louange Bros.....	do	32 22
S. Le Boutillier	do	132 43
J. Le Blanc	do	12 50
Hamel Feres	Uniforms and dry goods.....	316 46
L. Guerard	Furniture	27 10
Steamer "Kate"	Towage	7 00
J. M. Tardivel	Labels for caps	8 00
Renfrew & Maroon	Caps	12 00
D. McCalum	Binnacle and Compass, &c	118 25
D. Morgan	Gull Luce	17 00
J. Eden	Provisions.....	19 72
J. Glass	do	48 00
J. E. Burnett.....	Medicines	12 67
J. Gaudry	Oskum &c.....	168 52
E. E. Britau	Petty disbursements	89 93
		3,611 00

"IDA E."

For Pay list of officers and crew		
H. W. Johnston.....	Disbursements.....	876 10
Capt. Tory	Charter	200 00
J. Watt	Beef	700 00
J. B. Campbell & Co.	do	102 50
J. Woodhall & Sons	Charts	10 00
A. & H. Creighton	Mounting guns	22 85
P. Shiels	Beef	10 90
J. Parker, jun	Dockage	52 80
Davis & Co.	Bread	39 00
Moir & Co.	Fish	40 74
W. Hayes	Milk	10 57
J. Ead	Water	1 84
Kent & Melvin	Provisions	5 00
Lockhart & McLeod	do	20 90
C. & W. Anderson	Petty disbursements	429 61
H. W. Johnston		7 83
		2,531 24

Carried forward.

8,660 66

42,073 21

J. Bowser	Repairs	61 00		
Davis & Co.	Lumber	0 99		
S. Crawford	Oil	8 00		
Kent & Milburn	Water	4 45		
C. & W. Anderson	Groceries	397 16		
Newcomb & Lambert	Cushions	18 00		
Lockhart & McLeod	Provisions	97 93		
H. W. Johnston	Board of men	23 25	1,658 77	
"ENGLAND."				
Capt. Story	For Salary from 23rd February to 30th June	420 00		
J. Byrne	Uniforms	69 00		
Capt. Story	Sundry disbursements	800 00	1,289 00	
"WATER LILY."				
G. W. Smith	For Pay list, crew, &c.	235 50		
Captain Ewen	Disbursements	200 00		
W. Blizard	Charter	560 00		
C. G. Berryman	Hardware	7 60		
V. Graves	Flour &c.	65 69		
T. O'Brien & Co.	Repairs	37 25		
C. W. Purdy	Watchman	34 00		
J. Lloyd	Repairs	7 72		
Steamer "Hercules"	Towing	6 00		
W. Lambert	Procuring crew	20 00		
H. A. Block	Joiners work	50 60		
Jardine & Co.	Groceries	113 20		
R. A. Coughlan	Meat and vegetables	235 94		
P. Shields	Mounting guns	9 25		
J. Walker	Ship stores, &c.	150 39		
J. McGrath	Oil, &c.	4 20		
A. B. Barnes	Board of Captain Ewen	42 00		
Steamer "Lion"	Towing	8 00	1,807 34	
EXPENDITURE FROM 1st JULY, 1870, TO 30th JUNE, 1871.				
"WATER LILY"				
J. H. Harding	For pay list of officers and crew	4,877 95		
Capt. Ewen	Disbursements	486 09		
W. Blizard	Charter of schooner	2,641 33		
McLachlin & Wilson	Wharfage	17 50		
J. C. Brown	do	4 75		
J. Parker	Meat	30 48		
G. Williams	Repairs	11 00		
Imperial Government	Military stores	265 47		
S. Tufts	Beef, pork, &c.	249 17		
<i>Carried forward.</i>		8,593 74	15,983 33	42,073 21

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1	Coughlan & Co..... C. & W. Andrews..... A. Jardine & Co..... G. Brydges..... H. Chubb & Co..... Estate of J. Walker..... R. P. McGivern..... Capt. Story..... Steamer "H. Perry" J. H. Harding..... Sundry persons.....	MARINE POLICE.—Continued. <i>Brought forward.....</i> <i>From 1st July, 1870, to 30th June, 1871.</i> <i>"WATER LILY."—Continued.</i> For Meat and vegetables..... Supplies..... do..... Scouring arms..... Stationery..... Coal..... do..... Disbursements..... Towing..... Provisions and disbursements..... Sundry small accounts.....	8,593	74	15,983	33	42,073	21
							11,098	40
	J. H. Harding..... C. F. Clinch..... J. Skinner..... W. & J. Lawton..... Capt. Betts..... C. Bustin..... S. Tufts..... Steamer "Victor" Coughlan & Co..... J. H. Harding..... W. Manchy..... Merchants powder Magazine.....	For Pay list of officers and crew..... Charter of schooner..... Groceries..... Wharfage..... Disbursements..... Meat &c..... Groceries..... Towing..... Beef &c..... Provisions and disbursements..... Gun wheel..... Storing powder.....	2,166	32	1,750	00		
			85	38				
			1	50				
			599	67				
			89	44				
			39	81				
			8	00				
			292	70				
			1,099	89				
			2	50				
			1	50			6,136	71
	J. H. Harding..... Capt. Story.....	For Pay list of officers and crew..... Disbursements.....	1,858	62				
								882 98

**AUTHORITY
FOR
PAYMENT.**

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		MARINE POLICE.— <i>Concluded.</i> <i>Brought forward.</i>	9,274	76	41,612	32	15,953	33
		<i>From 1st July, 1870 to 30th June, 1871.</i>						42,073 21
		"LADY HEAD."— <i>Continued.</i>						
33 Vic, c. 2	Brackett & Duffy	For Fresh fish.....	5	70				
34 Vic, c. 1	Moir & Co.	Bread.....	29	91				
	J. Hogan & Sons	Lumber.....	23	43				
	J. Scott	Groceries.....	80	10				
	Conlon Bros	Cabbins.....	8	50				
	Capt. Scott.	Wages of seamen to 13th January.....	33	95				
	do	do in full, Cook and Steward.....	28	51				
	Sundry persons	Sundry small accounts.....	32	93	9,517	79		
		"Ida E."						
	W. Stairs & Co.	For Charter of schooner.....	1,457	54				
	Marine Railway	Hauling schooner.....	20	00				
	H. W. Johnston	Wages of officers and crew.....	2,251	96				
	Lockhart & McLeod	Provisions.....	22	10				
	J. A. Tory	Disbursements.....	205	75				
	J. A. Watt	Charter of schooner.....	116	00				
	C. & W. Anderson	Supplies.....	110	01				
	J. Parker, Junr.	Beef.....	35	20				
	Moir & Co.	Bread.....	23	89				
	E. Angle	Labor.....	12	00				
	Davis & Co.	Dockage.....	2	10	4,256	55		
		GENERAL ACCOUNT.						
	Willis & Davis	For Advertising.....	8	10				
	J. H. Harding	Supplies, &c.....	1,122	81				
	W. H. Tuck	Costs re-seizure Schooner "Komp".....	184	96				
	G. W. Smith	Postages, &c.....	18	20				
	Carvell Bros	Inspecting Vessels.....	45	00				
	J. Haws & Co.	Flags.....	62	68				
	W. H. Tuck	Costs re-seizure "White Fawn".....	219	65				

LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 ..	John Norton	LIGHTS ABOVE MONTREAL. SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS. Salary as keeper, Lachine Pier, light ship No. 1			401	00		
	W. Shannon				435	00		
	E. S. Johnson				447	00		
	T. Hill				583	00		
	C. Cook				400	00		
	J. Buck				560	00		
	N. Orr				435	00		
	J. Dunlop				435	00		
	F. Sweetman				435	00		
	W. A. Palen				435	00		
	H. Rentley				333	75		
	G. B. Simpson				500	00		
	G. Roddick				435	00		
	G. Durman				435	00		
	G. Thomson				300	00		
	J. Woodall				400	00		
	D. Fortier				400	00		
	J. Burgess				435	00		
	P. Baikle				369	43		
	H. H. Woodward				435	00		
	A. Sutherland				320	00		
	P. McIntyre				390	25		
	J. Edwards				368	75		
	J. Cummins				435	00		
	A. Hackett				435	00		
	T. Cartier				435	00		
	H. Fidler				325	00		
	J. Young				435	00		
	D. McG. Lambert				435	00		
	D. McBeath				435	00		
	W. McBeath				300	00		
	E. C. Hill				435	00		
	G. Collins				435	00		
J. Hoar			435	00				
J. Pringer			300	00				
P. Proulx			500	00				
T. Lamphier			300	00				

D. McKenzie	Little Current	300 00
C. Patton	Clapperton Island	350 00
W. Shepherd	Sulphur Island	325 00
J. Eagan	Lonely Island	300 42
O. Madore	Lachine Pier, light ship No. 2	276 00
B. Peard	do do No. 3	276 00
J. Meloche	Beauharnois	225 00
G. Shannon	Grosse Point	175 00
A. McDonald	McKie's Point	175 00
G. H. Johnson	Cherry Island	300 00
D. Elliott	Cole Shoal	300 00
A. Root	Grenadier Island	250 00
J. Wallace	Lindoe Island	250 00
J. Mervin	Burnt Island	250 00
R. Gillespie	Wolf Island	250 00
R. Rodick	Gull Island	175 00
W. J. Sweetman	Ranga Light and buoys	351 25
R. K. Chisholm	Oakville Pier	200 00
H. Morgan	Port Dover	260 00
C. Ead	Port Stanley	200 00
B. A. Lambert	Chantry Island	175 00
C. Collins	Notawassaga	175 00
A. Glode	Point Clair light ship No. 1	276 00
M. Leclair	do do No. 2	240 00
A. Laberge	Green Shoal	250 00
J. Mason	Telegraph Island (one quarter)	50 00
J. Eccles	Pigeon Island	75 00
J. C. Derke	Fox Island	50 00
W. McGowan	Parry Sound, 20th April to 30th June	58 33
F. Schofield	Port Maitland, 10th April to 30th June	77 76
Darins Smith	For Twelve months' salary as Acting Superintendent	1,003 75
do	Travelling expenses	659 43
do	Superintendent's pay lists and accounts for the year	6,006 31
	<i>Supplies, Repairs, &c.</i>	
A. Laberge	For Work at Green Shoal	836 84
J. Haws & Co.	Glass	327 33
D. Morrice & Co.	4,499 galls. oil, @ 27 cents, and cartage	1,240 03
E. Chanteloup	Annular lamp, lamps, &c.	1,493 75
J. Mathewson	Scap, &c.	184 44
Morland Watson & Co.	Sundries	230 93
Clark & Francis	Contract for oil	1,282 80
C. Garth & Co.	Sundries	58 08
J. R. Flaming	Land, Green Shoal	100 00
W. M. Smith	Testing oil	142 45
R. Lowe	Delivering supplies	1,536 87
E. D. David	Freight, &c.	22 21
	<i>Carried forward.</i>	7,435 73
		21,703 94
		8,269 49
		29,973 43

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
			\$	cts.		\$	cts.	
33 Vic, c. 2 ..		LIGHTS ABOVE MONTREAL.—Continued.						
		Brought forward.....	7,435	73		29,973	43	
		Supplies, Repairs, &c.—Continued.						
		For Embankment, Little Current.....	100	00				
		Construction of Wade Shoal.....	300	00				
		New Buoys.....	73	17				
		Fences, Spectacle Shoal.....	86	40				
		Puoy Service, Detroit River.....	109	05				
		Survey of Presque Isle Peninsula.....	492	14				
		Wages, for keeping Wade Shoal.....	35	67				
		Boat hire.....	30	00				
		Expenses as General Superintendent and Constructive Engineer.....	750	00				
		Work at Wade Shoal.....	13	25				
		do Fox Island.....	30	00				
		Keeping Pigeon Island.....	121	88				
		do Fox Island.....	76	39				
		Work done at Farry Sound.....	22	00				
		Keeper at Telegraph Island.....	75	12				
		Sundries.....	18	20				
		Removing building at Long Point.....	800	00				
		On account of Oil.....	1,836	26				
		Cartage of Oil.....	37	00				
		Storing Supplies.....	114	00				
		Plans, &c.....	40	00				
		Oil Tanks.....	214	50				
		Supplies.....	1,026	11				
		Sundry small accounts.....	252	71				
		CONSTRUCTION.						
		Fox Island.						
		For Contract.....				14,080	58	
		W. Davis.....						1,000 00

E. Chanteloup	Lantern, &c.	107 30	1,107 30
<i>Lonely Island.</i>			
J. B. Spence	Contract	1,800 00	
E. Chanteloup	Lantern	189 53	
C. Garth & Co.	Lamps, &c.	201 92	2,191 45
<i>Telegraph Island.</i>			
R. Cameron	Contract	1,725 00	
C. Garth & Co.	Sundries	194 90	
E. Chanteloup	do	71 45	1,991 35
<i>Pigeon Island.</i>			
R. Cameron	Contract	1,925 00	
C. Garth & Co.	Sundries	194 78	
E. Chanteloup	Lantern	285 95	2,405 73
<i>Parry Sound.</i>			
E. Chanteloup	Lantern		7,695 83
C. Garth & Co.	Lamps, &c.		177 80
J. & N. Beatty	Contract		201 92
			500 00
<i>Unexpended balances, 1869-70, paid him, and credited Casual Revenue</i>			
			8,575 55
			52,629 56
			577 55
			53,207 11
			1,069 69
			52,137 42
<i>TRINITY HOUSES.</i>			
W. Smith	To enable him to meet the expenses of the Trinity House, Quebec, to 30th June, 1870, <i>vide</i> part III., No. 4		11,925 17
do	do do Montreal do <i>vide</i> part III., No. 3		22,453 52
	<i>Carried forward.</i>		86,516 11

Lighthouses and Coast Service.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
33 Vict., c. 2.		LIGHTS BELOW QUEBEC.								86,516 11
		<i>Brought forward</i>								
		OLD LIGHTS BELOW QUEBEC.								
		For Light-house keepers' salaries.....							12,043 02	
		Provision dépôt keepers' salaries.....							400 00	
		Light-house supplies, etc.....							4,397 29	
		<i>Provision Depôts.</i>								
		For cost of erecting houses of refuge at South Point, Anticosti.							614 67	
		Painting.....							6 00	
		Fuel.....							48 00	
		<i>Buoys and Beacons.</i>							668 67	
		For Repairs.....							10 18	
		Cooperage and new buoys.....							319 40	
		Salvage of buoy.....							16 50	
		do do.....							20 00	
		Iron work.....							91 28	
		Beacon.....							32 00	
		One year's ground rent.....							8 00	
		Repairs to buoys.....							6 00	
		Drawing agreement.....							6 26	
		Iron work.....							65 34	
		Repairs.....							27 59	
		Labour.....							7 20	
		Painting.....							18 40	
		Repairs.....							18 40	
		Paint.....							10 75	
		Repairs.....							13 50	
		Covering buoys.....							20 00	
		Sundries.....							6 40	
		<i>Gaspé Harbor.</i>								
		For Wages of boatmen, keeping light, etc, and repairs to buoys.....							697 20	
		J. Eden.....							291 75	

F. Gourdeau.....	For Navigating.....		2,320 00	3,103 32
E. Barrons.....	Boat.....		48 00	
J. Boivert.....	Paint.....		14 84	
G. T. Davie.....	Repairs.....		607 80	
Chenic & Baudet.....	Sundries.....		57 15	
do.....	do.....		38 76	
Audet & Robitaille.....	Repairs.....		9 00	
R. Blakiston.....	Stationery.....		0 49	
Middleton & Dawson.....	Freight.....		7 28	
Coulthurst & McPhie.....				
Miscellaneous.				
Prowse Bros.....	For Oil tanks.....		292 50	2,532 69
A. Langrois.....	Cartage.....		18 87	
Grenier & Parent.....	Sundries.....		52 46	
Imperial Government.....	Ammunition.....		1,807 38	
Pelletier & Co.....	Solicitor's bill.....		215 00	
L. Turgeon.....	Cartage.....		24 29	
Middleton & Dawson.....	Stationery.....		60 85	
E. Chandeloup.....	Plate powder.....		45 70	
J. Marmen.....	Petty disbursements, cartage, etc.....		15 64	
Oil Account.				
Clark & Francis.....	For 5 036 gallons, @ 22½ cents.....		1,133 10		1,277 21
J. C. Hamel.....	Storage.....		39 70	
Chenic & Baudet.....	Receiving and delivering oil.....		56 99	
Grenier & Parent.....	Cooperage, etc.....		47 42	
NEW LIGHTHOUSES, &c., IN THE GULF AND RIVER ST. LAWRENCE.				
Red Island Light-ship.				
M. Pearse & Co., Stockton-on-Tees.....	For Contract for light-ship, anchor, chain, &c.....		15,328 99	25,411 15
Allans, Rae & Co.....	Freight, &c.....		998 76	
James Marmen.....	Cartage.....		182 05	
H. Dimming.....	Rent of ground, building material, launching, &c.....		1,335 59	
L. Gagne.....	Wages of workmen, &c.....		188 03	
J. Holmes.....	Superintending construction.....		616 85	
J. U. Gregory.....	Wages of workmen.....		4,682 66	
S. Peters.....	Lumber, &c.....		1,256 57	
Grand Trunk Railroad.....	Freight.....		47 82	
J. Levesque.....	Labor.....		40 00	
J. Gaudry.....	Oakum.....		25 35		111,927 26
C. Sullivan.....	Winch, &c.....		63 00	
Carrier, Lane & Co.....	Iron tanks.....		2,495 49	
C. & W. Wurtell & Co.....	Rivets, &c.....		87 14	
C. Whitley.....	Work on coal bunker.....		50 00	
Carried forward.....				27,398 30

Captain Scott.	Supplies.....	478 65		
J. J. Fox.....	Wages, temporary keeper, passage men and stores	334 20		
J. Eden	Hauling coal, &c.....	39 80		
W. Muirhead.....	Supplies.....	351 00		
J. C. Nolan	Provisions.....	292 85		
E. Geroux.....	Medicines.....	15 05		
J. B. Renaud.....	Coal barrels.....	11 87		
L. S. Marois.....	Provisions.....	4 50		
J. Andrews.....	Stores.....	33 45		
Gibb, Laird & Co.	Oil.....	46 29		
C. Poston.....	Coal.....	54 00		
H. J. Gale.....	Blankets.....	12 50		
A. Kane.....	Soap, &c.....	3 76		
Hamme, Freres.....	Towelling.....	8 75		
T. Fraser & Co.....	Empty salt bags.....	37 70		
L. Gagne.....	Tanks for wood, &c.....	32 45		
J. Covette.....	Wages as guardian.....	449 08		
P. Lanare.....	do.....	6 00		
do.....	Wages as assistant guardian.....	250 60		
N. L. Bel.....	do.....	225 00		
J. U. Gregory.....	Sundry small bills.....	25 45		
		2,718 95	10,637 35	
<i>Cape Ferroll Light.</i>				
J. R. Spence.....	In full for contract.....	6,500 00		
J. Haws & Co.....	Plate glass.....	146 78		
E. Chanteloup.....	Lantern, &c.....	1,155 00		
do.....	Revolving apparatus.....	1,312 04		
J. U. Gregory.....	Freight on lantern.....	15 70		
		9,129 52		
E. Chanteloup.....	Chimneys, &c.....	40 90		
E. Roy.....	Fuel.....	60 00		
A. Lemome.....	Salary of keeper.....	108 30		
		209 20	9,338 72	
<i>Cape Ray Light.</i>				
J. Phillips.....	On account of contrac t.....			
C. Garth & Co.....	Lamps.....	8,240 00		
	Plate glass.....	50 00		
	Lantern.....	146 78		
E. Chanteloup.....	Lantern.....	1,155 00		
do.....	Revolving apparatus.....	1,312 04		
		10,903 82		
	Chimneys, wicks, &c.....	48 40		
		10,952 22		
		61,286 30	111,927 26	
	<i>Carried forward</i>			

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		LIGHTS BELOW QUEBEC.—Continued.				
		<i>Brought forward.</i>			61,286 30	111,927 26
		NEW LIGHTHOUSES BELOW QUEBEC, &c.—Continued.				
		<i>Cape Norman Light.</i>				
33 Vic., c. 2.	J. B. Spence.	On account of contract.	3,300 00			
34 Vic., c. 1.	J. Haws & Co.	Plate glass.	146 78			
	E. Chanteloup.	Lantern.	1,155 00			
	J. U. Gregory.	Freight on lantern.	9 70			
	E. Chanteloup.	Revolving apparatus.	894 74			
	do	Chimneys, wicks, &c.	5,506 22		5,547 12	
			40 90			
		<i>Magdalen River Light.</i>				
	J. A. Cameron.	On account of contract.	1,000 00			
	J. Haws & Co.	Plate glass.	146 78			
	E. Chanteloup.	Lanterns.	1,175 00			
	J. U. Gregory.	Freight on lanterns.	18 50			
	E. Chanteloup.	Revolving apparatus.	764 60			
	do	Chimneys, &c.	3,104 88		3,145 78	
			40 90			
		<i>Cape Chat Light.</i>				
	A. Gingras.	For contract.	1,000 00			
	J. Haws & Co.	Plate glass.	146 78			
	E. Chanteloup.	Revolving apparatus.	970 15		2,116 93	
		<i>South Point Anticosti Light.</i>				
	Daley, Carter & Doolan.	For contract.	4,190 00			
	J. Haws & Co.	Plate glass.	146 78			

J. U. Gregory	Stow, anchor, &c	210 15		
E. Chanteloup	Lantern, &c	1,213 40		
do	Revolving apparatus	1,303 17		
Chinee & Baudet	Stores	7,063 50		
C. Poston	Coal	35 18		
D. Tetu	Salary from 7th November to 30th June	320 00		
		251 34		7,570 02
<i>Amherst Island Light.</i>				
Carrol & Sinclair	For contract			
J. Haws & Co	Plate glass	4,600 00		
E. Chanteloup	Lantern	146 78		
do	Revolving apparatus	1,155 00		
J. U. Gregory	Freight, &c., do	772 34		
		26 83		
E. Chanteloup	Chimneys, wicks, &c	6,700 95		
		88 40		6,789 35
<i>La Monte du Lac Light.</i>				
A. Gingras	For contract	1,050 50		
J. Haws & Co	Plate glass	59 90		
E. Chanteloup	Lantern, &c	336 80		
A. Lemoine	Salary of keeper	1,447 20		
		52 00		1,499 20
<i>Seven Islands Light.</i>				
Andrew Gingras	For contract	3,700 00		
J. Haws & Co	Plate glass	59 90		
E. Chanteloup	Lamps, reflectors, &c	380 10		
J. U. Gregory	Freight on do	5 80		
A. Riverin	Boat	4,145 80		
do	Salary as keeper	50 00		
E. Chanteloup	Chimney	318 03		
A. Gingras	Sundries for maintenance	13 50		
		275 50		
	<i>Fog Whistle on Light-ship on Red Island Reef.</i>	657 03		4,802 83
W. M. Smith	For plans and drawings	57 50		
	<i>Carried forward.....</i>	57 50		92,857 53
				111,927 26

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		LIGHTHOUSES BELOW QUEBEC.—Continued.						
		<i>Brought forward.</i>						
		NEW LIGHTHOUSES BELOW QUEBEC, &c.—Continued.						
		<i>Fog Whistle on Light-ship on Red Island Reef.</i> —Continued.						
33 Vic., c. 2.	W. H. Buck.	For Agreement and bond for contract	18	72	92,857	53		111,927 26
34 Vic., c. 1.	George Flemming & Sons	Account of contract	2,890	42				
		<i>Paspebiac Light.</i>			2,966	64		
	A. Lemoine	For salary of keeper	25	00				
	C. Robin & Co.	Sundries	22	83				
	do	Account of contract	891	53				
	do	Sundries for construction	86	97				
	J. A. Mahood	Plans, &c.	23	00				
	C. Garth & Co.	Lamps, &c.	5	30				
	E. Chanteloup	Chimneys, wicks, &c.	19	80				
		<i>Fog Whistle, South Point Anticosti.</i>			1,074	43		
	W. M. Smith	For plans and drawings	35	00				
	do	Travelling expenses, &c.	158	50				
	George Flemming & Sons	Swinging saw gear, &c.	138	72				
	J. S. Carvell	Account of contract	6,160	00				
			6,492	22				
	Z. C. Gabel	For belting, hose, &c.	476	19				
	R. P. McGivern	Coals	88	88				
	J. B. Taylor	Services as engineer	319	40				
	J. Eden	Wages of do	257	77				
		<i>General Account.</i>	1,142	24				
	Morland & Watson	For nails	100	15				
	Prowse Brothers	Oil tanks	282	75				
					7,634	46		

Iron Clad Paint Co.	Paints	160 45	
Trudell & Co.	Paint, &c.	56 96	
S. McLaughlin	Photographing plans	50 00	
J. Tomlinson	Expenses in connection with superintending construction of new lights, plans, surveys, &c.	1,999 05	
H. Planondon.	Custom House brokerage	18 00	
W. B. Billings	Draughtsman	100 00	
Ross & Co.	Wire rope	18 88	
W. M. Smith	Expenses in connection with construction of lights, &c.	94 40	
J. Marmen	Cartage	73 80	
J. Carroll	Printing and advertising	34 64	
G. T. Carey	Printing	21 00	
J. Lesperance	Plating	16 00	
St. Hyacinthe "Courier"	Advertising	5 40	
J. U. Gregory	Sundry bills, freight, &c.	391 27	
		3,422 85	
S. G. Delisle.	Stationery	34 50	
Grenmier & Parent	Supplies	32 50	
		67 00	
		3,489 85	108,022 91
NEW BRUNSWICK.			
SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS.			
E. Ross	For salary as keeper of Beacon Light, St. John.	400 00	
J. Coughlan.	Repairs and supplies do	192 10	
T. Lewis	Oak Point Lighthouse, Miramichi.	100 00	
G. Rogers	Repairs and supplies do	46 50	
	Preston's Beach Lighthouse.	100 00	
	Repairs and supplies do	7 75	
J. Henneberry.	Fox Island Lighthouse.	200 00	
	Repairs and supplies do	442 01	
Geo. Tongley	Six months' salary as keeper of Cape Enrage Lighthouse.	200 00	
C. Theal	Repairs and supplies do	36 61	
	Cape Enrage Lighthouse.	200 00	
	Salary as keeper of Oak Point Lighthouse, St. John.	80 00	
T. Kerr	Repairs and supplies do	4 05	
W. Hay	Caraguet Island Lighthouse.	169 40	
	Repairs and supplies do	769 56	
W. B. McLaughlin	Escuminac Island Lighthouse.	400 00	
	Repairs and supplies do	168 56	
J. Clark	Gannet Rock Island Lighthouse.	840 00	
	Repairs and supplies do	695 25	
F. Russell.	Grindstone Island Lighthouse.	400 00	
	Repairs and supplies do	164 76	
	Grant's Beach Lighthouse.	100 00	
	Repairs and supplies do	7 75	
	<i>Carried forward.</i>	5,724 30	219,950 17

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
		NEW BRUNSWICK.—Continued.						219,950 17
		<i>Brought forward.</i>					5,724 30	
		SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS.— <i>Continued.</i>						
33 Vic., c. 2.	J. N. Williams	For salary as keeper of Green Head Island Lighthouse.....					80 00	
34 Vic., c. 1.	J. R. Snell	do do Head Harbor Lighthouse.....					400 00	
	E. Buzza	do do Repairs and supplies do					107 31	
	J. McConnell	do do No Man's Friend Lighthouse					80 00	
		do do Miscon Lighthouse					500 00	
		do do Repairs and supplies do					179 75	
	J. H. Hagan	do do Ononcto Shoals Lighthouse					80 00	
		do do Repairs and supplies do					10 00	
	G. Thomas	do do Point Lepreaux Lighthouse					400 00	
		do do Repairs and supplies do					139 12	
	A. Reed	do do Partridge Island Lighthouse.....					500 00	
		do do Repairs and supplies do					882 74	
	J. Davidson	do do Portage Island Lighthouse					200 00	
		do do Repairs and supplies do					75 40	
	W. Love	do do Quaco Lighthouse					400 00	
		do do Repairs and supplies do					267 46	
	F. Richards	do do Richibucto Lighthouse.....					160 00	
		do do Repairs and supplies do					16 00	
	J. Bent	do do Cape Jourmain Lighthouse.....					200 00	
	J. W. Canfield	do do Sand Point do					80 00	
	J. Hendrickson	do do Shediac Island do					200 00	
	G. A. Prindleberry	do do St. Andrew's do					300 00	
		do do Repairs and supplies do					126 67	
	J. Kent	do do Swallow Tail Lighthouse.....					400 00	
		do do Repairs and supplies do					248 43	
	J. Conolly	do do Machias Seal Island Lighthouse.....					664 00	
		do do Repairs and supplies do					461 71	
	J. D. Wilmot	do do Wilmot's Bluff Lighthouse.....					80 00	
	J. H. Crosby	Engineer, Fog Whistle, Point Lepreaux, to 31st March.....					300 00	
		do do Repairs and supplies do					1,596 90	
	W. Gallant	do do Point Lepreaux, to 30th June					100 00	
	J. Wilson	Salary as Engineer of Partridge Island Fog Whistle.....					400 00	

W. Lewis	Repairs	19 85			
Blackster & Whitnock ..	Painting	14 32	59 47		
	<i>Reed's Point Beacon Light.</i>				
Gas Company	For Gas Bill for Twelve months		60 00	1,911 46	
	CONSTRUCTION.				
	<i>Bathurst Minor Lights.</i>				
E. Chanteloup	For lamps reflectors, &c.	157 36			
Wm. Thomson	Contract	450 00			
T. DesBrisay	Drawing Lease of land	11 80			
L. H. Napier	Expenses in connection with sounding in consequence of Channel shifting	64 50	683 66		
	<i>Dalhousie Light.</i>				
S. McGregor	For account of Contract	560 00			
C. Garth & Co.	Lantern, reflectors, &c.	206 67			
J. Haws & Co.	Plate Glass	60 22			
E. Chanteloup	Lamps, circulars, &c.	217 28			
A. S. Wallace	Freight	41 06			
J. Harris	Stove, &c.	45 29			
S. McGregor	Sundry Expenses	10 91	1,081 43		
	<i>Cox's Point Light.</i>				
Clark & Stackhouse	For Contract	495 00			
E. Chanteloup	Reflector, &c.	103 10			
J. R. Cameron & Co.	Wicks, &c.	9 25	607 35		
	<i>Cape Jourdain.</i>				
W. H. Tuck	To pay Mrs. Allen for land for construction of Light House.	200 00			
John Duffy	Freight of lantern	100 00			
Jas. A. Mahood	Survey and plans	62 00			
W. H. Tuck	Professional services	28 34			
Jas. W. Harper	Petty Accounts	280 02	670 36	3,042 80	
	<i>Carried forward</i>			23,585 09	219,950 17

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
83 Vic., c. 2 34 Vic., c. 1.	Provise Bros. Clark & Francis J. Livingston J. Letson. J. Hays & Co. C. A. Robertson Willis & Davis. Milock & Jordan. E. & N. A. Railway W. & J. Anslow W. M. Smith. J. Anderson. J. King. J. A. Mahood. Estate of J. Walker. J. & T. McAvity J. Brown. W. H. Tuck. Milock & Jordan. J. J. Munroe. J. Bullimer. "Religious Intelligencer" "Church Witness" E. Chanteloup Fitzpatrick Bros. D. Maine. F. A. Fitzgerald & Co. R. R. Call. J. R. Cameron Lussier & Co. G. W. Smith.	For Oil Tanks Oil Printing and advertising Freight Oils, paints, &c Truckage Advertising Freight on paints and oil do " oil Advertising Testing oil Guaging oil Boating supplies Sundry drawings Oil cans, &c. Hardware Freight Drawing. Dead Rent of Storehouse. Office desk Surveying sites for Lights. Advertising do Lamps, chimneys, wicks, &c. Storing oil. Advertising Oil Freight Chimneys, &c. Advertisements Sundry petty disbursements		735 00 1,205 52 131 43 14 63 780 70 8 50 47 72 33 50 29 50 59 00 19 00 29 40 22 20 14 00 27 34 20 26 15 15 5 50 41 67 12 00 10 00 6 00 5 00 209 75 40 52 4 50 1,300 32 71 81 6 35 16 72 99 58	23,585 00	219,950 17
		NEW BRUNSWICK.—Continued.				
		<i>Brought forward.</i>				
		GENERAL ACCOUNT.				
		Sundry petty disbursements		5,022 57		28,607 66

NOVA SCOTIA.			SALARIES AND MAINTENANCE OF LIGHT HOUSES.		
33 Vic. c. 2, & 34 Vic. c. 1..					
H. G. Bennett	Salary as Lighthouse keeper, Amet Island.....	Repairs and supplies			513 68
F. Brag	do	Annapolis			12 00
J. Tate	do	Repairs and supplies			472 60
J. Coste	do	Apple River			23 75
		Repairs and supplies			390 40
		Arichat			1,479 46
		Repairs and supplies			238 36
J. S. Smith	do	Repairs and supplies			13 20
N. Campbell	do	Barrington			390 40
		Repairs and supplies			409 69
M. Morrison	do	Beaver Island			491 24
		Repairs and supplies			43 52
J. Crotley	do	Bird Island			410 96
		Repairs and supplies			436 40
D. Morrison	do	Black Rock			369 88
H. M. Ruggles	do	Repairs and supplies			2 50
		Bird Rock Point			359 60
J. Sutherland	do	Boars Head			369 87
		Repairs and supplies			2 25
N. Smith	do	Brier Island			472 60
		Repairs and supplies			4 50
M. Robichau	do	Burnt Coat			256 84
		Repairs and supplies			8 35
H. Doane	do	Cape St. Marys			513 68
		Repairs and supplies			0 75
D. Condon	do	Cape Sable			493 16
		Repairs and supplies			55 80
E. Young	do	Cape St. George			493 16
		Repairs and supplies			58 16
C. Garth & Co.	do	Chester			205 48
J. Bowser	Lantern for do	Repairs and supplies			160 45
E. Chanteloup	Contract for rebuilding Lighthouse, Chester				175 00
J. Hanlon	do do oil store do				1,200 00
	Repairing Dioptric Light				200 00
B. Rynard	Salary as Lighthouse keeper, Cranberry Island	Repairs and supplies			236 24
	do	Cross Island			484 92
A. Munroe	do	Repairs and supplies			70 75
H. Faulkner	do	Carribou			472 60
		Repairs and supplies			215 65
		Devil's Island			410 96
		Repairs and supplies			12 80
		Egg Island			390 40
		Repairs and supplies			16 00
		Repairs and supplies			513 68
		Repairs and supplies			146 32
		Carried forward			13,628 01
					248,557 83

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2. 34 Vic, c. 1.		NOVA SCOTIA.—Continued. <i>Brought forward.</i>		13,628 01		248,557 83
		SALARIES AND MAINTENANCE OF LIGHTHOUSES.—Continued.				
G. Blacklock.		For materials for building at Egg Island.		339 90		
C. Phelan & Son.		Plumbing, &c., do		172 25		
H. Wilson.		Shingles, spikes, &c., do		206 13		
W. Condon.		Boarding men at repairs do		72 00		
S. & W. Cardwell.		Iron stays, do		81 85		
J. Bowser.		Fitting stays, do		98 75		
W. Condon.		Wages of assistant, do		100 00		
Jos. White.		Salary as Lighthouse keeper, Fish Island.		287 68		
B. Haney.		Repairs and supplies, Flint Island.		36 17		
S. T. Sellon.		Repairs and supplies, Fort Point.		410 96		
P. Duann.		do do		50 65		
S. Hayden.		do do		246 56		
G. S. Peart.		do do		513 68		
E. E. Rathbun.		do do		410 96		
S. C. Campbell.		do do		32 50		
E. Wolf.		do do		226 04		
C. Frith.		do do		238 36		
T. Eaton.		do do		58 11		
L. Kavanagh.		do do		369 88		
J. G. Peters.		do do		26 61		
J. A. Ernest.		do do		513 68		
W. Early.		do do		84 91		
N. C. McKeen.		do do		472 60		
		do do		117 40		
		do do		472 60		
		do do		27 00		
		do do		472 60		
		do do		22 50		
		do do		246 56		
		do do		35 70		
		do do		236 32		
		do do		2 30		
		do do		410 96		
		do do		35 63		

J. Finlay.....	do	do	205 48	998 88	
H. W. Johnston.....		Repairs and supplies.....	587 92		
		<i>Sambro.</i>			
J. Gilkie.....		For salary as Engineer to 28th February.....	238 80		
J. Bowser.....		Materials for building and erecting.....	341 08		
Fraser, Reynolds & Co.		Zinc, &c.....	97 45		
J. Ball.....		Freight.....	25 00		
Bauld & Reynolds.....		Shingles.....	16 75		
H. W. Johnston.....		Sundries for repairs.....	109 65		
				828 73	12,373 67
		HUMANE ESTABLISHMENT, ST. PAUL'S ISLAND.			
D. McNeil.....		For Salary as superintendent.....			
do		Wages of boatmen.....		821 92	
T. Reynolds.....		Powder, rope, &c.....		821 92	
P. Grant & Co.....		Clothing.....		107 37	
Lordly & Stinson.....		Supplies.....		141 00	
H. W. Johnston.....		Sundries.....		350 15	
				95 40	2,337 76
		BUOYS AND BEACONS.			
J. Kendrick.....		For Buoy Service, Barrington and Shelburne Harbor.....		210 52	
R. McNeill.....		do Merigonish.....		20 00	
W. Hutchinson.....		do Canso.....		60 00	
G. S. Peart.....		do Guysboro.....		20 00	
D. Marchand.....		do Cereberus Rock and Arichat.....		131 60	
J. A. Fraser.....		do Cary's Shoal.....		112 56	
C. Muzgah.....		do Sydney Harbor.....		40 00	
L. Kavanagh.....		do Nags do.....		21 00	
M. Welsh.....		do Cape Canso.....		50 30	
H. G. Pineo, jun.....		do Pugwash Harbour.....		20 50	
W. Nickerson.....		do Port La Tour do.....		22 07	
H. Prech.....		Furnishing 22 New Buoys and placing the same in Canso Harbor.....			
W. H. Symonds.....		do Anchors, Chain, &c.....		100 00	
A. McKay.....		do New Iron Buoys, &c.....		83 04	
Fraser, Reynolds & Co.....		do Chain &c.....		597 15	
W. Cardwell.....		do Fittings.....		94 81	
H. W. Johnston.....		do Repairs to Wisses Ledge Beacons.....		31 83	
				476 44	2,091 52
		<i>Carried forward.....</i>			50,802 23
					246,557 83

E. W. Greenwood.....	City taxes.....	85 05
Water Commissioners.....	Water.....	12 00
J. Bond.....	Advertising.....	3 00
Yarmouth "Tribune".....	do.....	19 00
"Citizen".....	do.....	21 75
R. Huntingdon.....	do.....	5 00
"Reporter".....	do.....	47 00
"Witness".....	do.....	6 50
Compton & Co.....	do.....	43 50
A. Grant.....	do.....	43 12
G. B. Ballock.....	do.....	23 12
H. Peard.....	do.....	37 50
J. Javington.....	do.....	10 33
J. Barnes.....	do.....	6 00
J. Carroll.....	do.....	6 16
Halifax Post Office.....	Postages.....	178 72
Telegraph Co.....	Telegrams.....	149 45
J. Hargreaves.....	Flags.....	179 84
Fishwick & Co.....	Express charges.....	51 24
N. S. Railway.....	Freight.....	3 55
W. F. Eager.....	Whiting, sponges, &c.....	18 35
E. Chanteloup.....	Lamps and reflectors, &c.....	2,342 28
J. P. Mott.....	Soap, &c.....	125 40
A. Stephen & Son.....	Buckets.....	4 97
Star Manufacturing Co.....	Oil tanks.....	720 29
J. Sears.....	Cotton waste.....	19 43
J. Tobin.....	Insurance on lighthouse supplies.....	24 00
W. A. Henry.....	do oil.....	21 00
G. P. Black.....	Freight.....	13 54
H. Havestock.....	Casks for packing.....	60 00
J. Melvin.....	Cases for do.....	39 15
Smith Bros.....	Sundry supplies.....	200 61
J. F. Phelan.....	Freight.....	13 65
J. Kaye.....	Storage of oil.....	50 85
C. Graham & Co.....	Chimney cleaners.....	19 20
F. A. Fitzgerald & Co.....	12,525 gal oil at 21 cts.....	2,630 25
Bank of Montreal.....	Premium on draft for do.....	103 47
J. Fortin.....	Oil kegs.....	30 05
D. Wolf & Co.....	Freight.....	26 28
P. Power & Co.....	do.....	12 48
S. W. Marren.....	Oil cans.....	7 60
G. Bate.....	Lantern, &c.....	27 70
J. Haws & Co.....	Portland cement.....	669 74
E. W. Johnston.....	To pay on account contract of oil.....	1,265 73
do.....	Allowance for boatmen at Seal Island.....	126 38
do.....	do do Mud Island.....	84 38
do.....	Sundries.....	45 80
Carried forward.....		14,086 62
		68,910 39
		248,557 83

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		NOVA SCOTIA.—Continued.						
		<i>Brought forward</i>			68,910 00			248,537 83
		CONSTRUCTION.						
		<i>Ingonish Lighthouse.</i>						
33 Vic., c. 2.	J. Bowser.	For Contract	1,946	58				
34 Vic. c. 1.	E. Chanteloup.	Lanterns &c.	200	45				
	do	Repairing Droptic Light.	236	24				
	Smithers & Sons.	Putty	5	00				
	H. W. Johnston.	Freight	22	20			2,410	47
		<i>Puquash Light.</i>						
	J. B. Read.	For Contract	1,111	75				
	C. Garth & Co.	Lantern	213	99				
	J. Seamen.	Site for Lighthouse	100	00				
	E. Chanteloup.	Lamps &c.	120	75				
	J. P. Jost	Expenses & Disbursements overseeing work.	114	42				
	Noonan & Davis.	Freight on Lanterns.	16	00			1,676	91
		<i>Scatarie Island.</i>						
	J. Bowser.	On account of Contract.	1,750	00				
	C. Garth & Co.	Lantern &c.	238	05				
	E. Chanteloup.	Lamps and Reflectors	185	52				
	J. McLean	Painting &c.	82	50				
	N. S. Railway.	Freight on Sundries	15	02				
	Fraser Reynolds & Co.	Sundries	15	50				
	De Chezean & Crow.	do	2	00				
	W. S. Symonds.	Stove, &c.	23	80			2,312	39
		<i>Sissiboo Light.</i>						
	J. Holdsworth.	For Contract	788	75				
	C. Garth & Co.	Lantern &c.	202	87				

E. Chanteloup.....	Lamps, Reflectors, &c.....	118 87			
N. S. Railway.....	Freight on Lantern.....	15 02			
Fishwick's Express.....	do Reflector.....	20 09			
H. W. Johnston.....	Sundries.....	7 50	1,153 01		
	<i>Sable Island Light.</i>				
H. W. Johnston.....	For Contractors on account.....	1,190 41			
E. Chanteloup.....	Lanterns &c.....	1,298 11			
do.....	Repairs to Dioptric Light.....	288 90	2,777 42	10,330 20	
	Less conversion.....			79,240 59	
				2,113 08	77,127 51
	SEAL ISLAND HUMANE ESTABLISHMENT.				
P. S. Dodd.....	For Salary as Superintendent.....			587 68	
H. W. Johnston.....	Wages of Men.....			2,413 99	
M. F. Egan.....	Drugs.....			63 74	
E. D. Tucker & Co.....	Flour, Meal, &c.....			311 10	
E. J. Tobin & Co.....	Sugar, Tea, Molasses, &c.....			1,144 28	
C. & W. Anderson.....	Herrings, &c.....			93 10	
J. Bowser.....	Lumber, &c.....			445 55	
W. S. Symonds.....	Stove, Pipes, &c.....			73 65	
E. Horne.....	Pilotage of Supply Schooner.....			51 60	
Fraser Reynolds & Co.....	Nails, Shot, Paint, &c.....			88 06	
W. Murray.....	Cart.....			60 00	
J. Haws & Co.....	Balance on Rocket Apparatus.....			69 20	
R. Boak, Jr.....	Freight on Rocket Cart, &c.....			68 66	
J. F. Phelan.....	Pork.....			152 50	
Lordly & Stinson.....	Supplies.....			252 80	
J. R. Jennett & Co.....	Crockeryware.....			19 10	
Lockhart & McLeod.....	Potatoes.....			111 42	
D. Stairs & Son.....	Plough.....			10 00	
Avery, Brown & Co.....	Seeds.....			12 36	
Brown, Bros. & Co.....	do.....			12 40	
Fraser, Paint & Co.....	Bricks.....			49 50	
J. E. Butler.....	Oars.....			22 77	
J. P. Mott.....	Lime.....			12 00	
J. Hogan & Son.....	Lumber.....			550 87	
H. Cook.....	Pork.....			337 50	
G. R. Frith.....	Codfish.....			52 75	
J. J. Scriven.....	Bread.....			68 00	
J. B. Bulger.....	Pony Saddles.....			84 00	
R. Currier.....	Live Stock.....			528 12	
G. Piers.....	Pig Feed.....			7 20	
	<i>Carried forward.....</i>		7,753 90		325,685 34

Lighthouses and Coast Service.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2...		SEAL ISLAND HUMANE ESTABLISHMENT.— <i>Continued.</i>						
		<i>Brought forward</i>						
	E. Lawson	For Pig Feed						
	R. Currier.....	Hay and Straw for Cattle.....						
	E. Morrison	Oats						
	C. Neil	Cats and Cat Feed.....						
	H. W. Johnston	Sundries						
		Less Conversion						
		CAPE RACE LIGHT.						
	Hon. Receiver General..	For Bill of Exchange, to pay for the proportion of the main- tenance payable by the Dominion to 30th June, 1870						
	A. Lemoine	REMOVAL OF WRECKS. For Expenses in connection with the removal of the wreck of the "Glaumore"						
		Total.....						

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
3 ^d Vic., cap. 2.	S. Risley	For Salary as Chairman of Board of Inspection for year ended 30th June, 1871.....				
	F. X. Befort.....	Salary as Inspector for	1,400 00			
	W. M. Smith.....	do	800 00			
	J. Taylor.....	do	1,000 00			
	do	do	800 00			
	J. Samson.....	Salary, quarter ended 30th June, 1870.....	200 00			
	do	do year do	800 00			
	T. Fessenden.....	do quarter do	200 00			
	do	do year do	800 00			
	do	do quarter do	200 00			
	S. Risley.....	Travelling and incidental expenses, in connection with the Board of Inspection for year ended 30th June, 1871.....	6,200 00			
	F. X. Befort.....	Travelling and incidental expenses for year ended 30th June, 1871.....	1,314 81			
	W. M. Smith.....	do	101 71			
	J. Taylor.....	do	298 36			
	J. Samson.....	do	143 53			
	T. Fessenden.....	do	98 15			
	Stationery Office.....	Stationery supplied.....	164 44			
			67 49		2,188 49	
					8,388 49	
					67 49	
		Less Refund.....			8,321 00	

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2..	Commissioners for the construction of the In- tercolonial Railway ..	CHARGEABLE TO CAPITAL. For payments made during the year ended 30th June, 1871, <i>Vide</i> Statements in Part III, No. 9, C.				2,866,376	44	

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
33 Vic, c. 2		CHARGEABLE TO CONSOLIDATED FUND.								
		CANALS.								
		<i>Welland Canal.</i>								
	Thomas Adams	Salary and travelling expenses of engineers and overseers		4 653		50				
	John Brown	For work done, deepening summit to Lake Erie Level		38,000		00				
	Joseph Fegan	do supplying gravel to raise embankments		1,452		00				
	David Irwin	do at wastewer, Dunnville		1,400		00				
	Receiver General	To pay representatives of estate of late John Beatty, purchase money of mill-site at Dunnville, for additional waste weir		3,000		00				
	Macdonald & Son	For professional services in re mill-site, Dunnville		63		60		48,569		10
		<i>Lachine Canal.</i>								
	John A. Cameron	For work done to waste weir		11,439		00				
	T. Hewitt, Paymaster	To pay salary of assistant engineer of waste weir		629		02				
	J. W. Harper	do for advertising for tenders in re waste weir		66		78				
	Department Public Works	do		96		60		12,231		40
		<i>Chambly Canal.</i>								
	Henry Gillespie	For work done to lock-keepers' houses		2,754		00				
	T. Hewitt, Paymaster	To pay advertisements for tenders for lock-houses		32		10				
	do	do petty accounts connected with lock-house		53		75				
		<i>Rideau Canal.</i>								
	J. M. O. Cromwell	For professional services, and travelling expenses, inspecting and reporting on damages, &c., in connection with water supply		85		85		2,839		85
	John Manion	For construction of dam, at Crow Lake, for increasing water supply		151		50				
	Hugh Gray	In full, for damage to his property, by construction of Eagle Lake Dam		550		00				
				211		00		912		50
		<i>Carried forward.</i>						64,552		85

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2..	James Goodwin..... William Kingsford..... T. Hewitt, Paymaster .. J. W. Harper .. Department Public Works	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i> <i>Brought forward.</i> CANALS.— <i>Continued.</i> <i>Carillon and Grenville Canal.</i>			64,552 85	
		For work done, in enlargement of canal to 30th June, 1871..... In full of all claims in connection with his contract for do..... To pay salaries of engineering staff..... do for advertising for tenders..... do	19,164 00 661 66 2,867 81 148 94 276 96		23,119 37	87,672 22
		MISCELLANEOUS WORKS CHARGEABLE TO CONSTRUCTION.				
	J. W. Harper	To pay advertising for tenders for weir and raceway, Cornwall Canal			7 50	
	W. Davis.....	For work done, as contractor for building sluice, St. Louis Dam			350 00	357 50
		HARBORS AND PIERS. <i>Province of Quebec.</i>				
	Charles E. Forgues	Salary and travelling expenses inspecting works, Eboulement and Malbaie.....				
	Edward Belland	For services superintending construction of pier at Coteau du Lac	242 50			
	J. Lavoie.....	For construction of toll-gates and pier-light at Malbaie	188 75			
	Abel Desbiens	do	300 00			
P. Plourde	do	300 00				
Jean LePage.....	do	260 00				
G. A. Côté	do	275 00				
George Levesque.....	do	295 00				
P. D. Coutlee.....	do	290 00				
	do	3,030 80				

J. W. Harper	To pay for advertising for erection of piers, &c.	19 32		
Department Public Works	do	56 54		
			5,257 91	
<i>Province of Ontario.</i>				
R. Reid & E. Walker	For work performed at breakwater, Chantry Island.	5,633 00		
John Le B. Ross	Travelling expenses connected with do	103 30		
Department Public Works	To pay for advertising.	590 05		
31 Vic., c. 31. Jas. Le Gear, Treasurer.	On account of grant for harbor-works, Municipal Village of Kincardine	1,000 00		
			7,326 35	
<i>East Pier, Port Dalhousie.</i>				
34 Vic., c. 1 .. Angus McDonald	For work done to May, 1871.			3,600 00
<i>Amherst Harbor and House Harbor, Magdalen Islands</i>				
33 Vic., c. 2 .. Morland Watson & Co ..	For forge, safety-fuse, and sundries furnished for works, Amherst Harbor	203 87		
John Date	Diving apparatus, Amherst Harbor	325 00		
Belanger and Gariepy	Hardware supplied for works, Amherst Harbor	186 83		
Joseph Rosa	To pay for labor improving entrance do	500 00		
A. T. Berthiaume	Balance due to him for wages and traveling expenses for works of improvement	535 17		
			1,750 87	
33 Vic., c. 2 .. George McLeod	For tugboat service			4,000 00
	<i>Richibucto Harbor, N. B.</i>			
	STEAM DREDGE, ST. JOHN, N.B.			
31 Vic., c. 31. D. Robertson	For specification for a steam dredge	60 00		
33 Vic., c. 2 .. G. Fleming & Son	Castings	222 56		
34 Vic., c. 1 .. McLeod & Roley	Boats	100 00		
J. McCordock	Working expenses of dredge	500 00		
Manufacturing Company, Lockport	Balance due on dredging machine	1,194 81		
Clark & Stackhouse	Account of dredge and scows	7,799 51		
Allan Brothers	Blacksmith's work in construction of dredge and scows.	1,881 32		
	<i>Carried forward.</i>	11,758 20		
				109,964 85
				21,935 13

Public Works and Buildings,—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
31 Vic., c. 31. 33 Vic., c. 2. 34 Vic., c. 1.	Alex. McBean Wm. Simons & Co., Lon- don	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i> <i>Brought forward</i> STEAM DREDGE, ST. JOHN, N.B. — <i>Continued.</i> Fo. Balance of account for services superintending construc- tion of dredge and scows Exchange on Glyn, Mills & Co., to pay 1st and 2nd instal- ment of steam dredge	11,758	20	109,964	85
33 Vic., c. 2	J. W. Harper do	PUBLIC BUILDINGS. <i>Parliamentary and Departmental Buildings.</i> To pay laborers at grounds, and covering iron roofing do Clerks of Works	995	50	4,522	97
A. K. & W. J. Mills. George Leslie & Son. Joseph White. William Davis. J. McLaren & Co.		For materials furnished, and work performed, in connection with grounds Work done in connection with grounds. do do do do Lumber supplied.	5,518	47	120	00
			582	50	150	00
			547	28	10	40
			6,928	65		
	J. W. Harper do	<i>Library of Parliament.</i> To pay for advertising for tenders J. Cuddin, for cartage of iron roofing do For freight and charges on iron roofing do cartage To buy exchange on Glyn, Mills, & Co., favor W. H. Harman, Manchester, for iron work for roofing.	70	20	167	91
			97	71	1,346	57
	H. & A. Allan D. Murphy Receiver General.				456	08
			11,122	88		

do William Farquhar & Co. Department Public Works	do favor C. F. Kierzkowski, London, do For materials delivered, and work done. To pay for advertising.	708 10 22,428 72 98 25	36,328 51
Bank of Montreal	<i>Custom House, Montreal.</i> To pay H. L. Routh, Agent for Royal Insurance Company, Purchase money of Insurance Company's buildings, Montreal		200,000 00
do	<i>Custom House, St. John, New Brunswick.</i> To pay G. McLeod & A. Keith, for Custom House Buildings.		71,250 00
J. W. Harper H. C. R. Beecher Charles Dunnitt Beecher, Barker, & Street Department Public Works	To pay for advertising for tenders. For land purchased for Custom House. Work done, as contractor for building do Professional service, investigating title to land To pay for advertising	60 80 8,000 00 11,150 19 30 00 42 00	19,282 90
Bank of Montreal	<i>Post Offices, Toronto, Quebec, and London.</i> For purchase money of site for new Post Office, Toronto, and legal expenses.	11,270 57 1,000 00	
H. Langley James Patterson Department Public Works	Commission, as Architect for do Professional services, investigating title to land To pay for advertising	404 15 452 01	
Beecher, Barker, & Street	Purchase money of lots, for extension of Post Office, London.	13,126 73 3,000 00	
P. Gauvreau	Preparing plans, superintending construction and travelling expenses account New Post Office, Quebec.	835 00 12,000 00	
Receiver General Breton & Frere Department Public Works	To pay Mrs. Okill Stuart, for site of new Post Office, Quebec. For work done, as contractors for building do Advertising	9,225 00 120 38	38,310 11
J. W. Harper John Morgan George Harding Grant & Yorke Department Public Works	<i>Immigrant Sheds, Toronto.</i> To pay for advertising for tenders. For 32 days wages, as clerk of works. Plumber's work. Work done, erecting sheds Advertising	24 00 96 00 207 00 3,619 00 30 86	3,976 86
McCully & Blanchard	<i>Quarantine Station, Halifax.</i> For purchase of Lawlor's Island.		7,786 67
	<i>Carried forward.</i>		383,863 70 519,412 31

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	Sandford Fleming. Stationery Office	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>				
		<i>Brought forward</i>				519,412 31
		PACIFIC RAILWAY.				
34 Vic, c. 1.	Sandford Fleming. Stationery Office	For expenditure on account of survey. stationery supplied			30,000 00 148 32	30,148 32
		IMPROVEMENT OF RIVERS.				
		To pay for advertising for tenders for improvement of River Thames .. For work performed deepening River Thames.....			23 00 4,800 00	
33 Vic, c. 2.	Jas. W. Harper. John Brown.....	Less received from Treasurer of County Kent and Town of Lambton			4,823 00 2,400 00	
		To pay for labor removing boulders, Green shoal, Ottawa River do for advertising.....			2,423 00 149 15 11 04	2,583 19
		SLIDES AND BOOMS.				
33 Vic, c. 2.	Jas. W. Harper. Alex. Workman Bronson & Weston John Pouppore. H. R. Symmes.....	To pay for labor removing obstructions, and improving Rivieré des Prairies.....			963 84 73 36	
		Hardware supplied in connection with do				
		do do				
		Balance due to him for purchase of Black River slides				
		For land to F. X. Leclaire, Shawenagan Falls, St. Maurice River, and registration of deed			2,500 00 131 40	3,752 56

MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.			
Joseph Rosa.....	His proportion of salary and travelling expenses in connection with repairs to Metapedia Road.....	109 25	
Thos. C. Keefer.....	Proportion of expenses checking fire in vicinity of Rideau Hall.....	60 00	
R. A. Lyon & Co.....	Portion of cost paid by Dominion constructing Light House, Michael's Bay, Great Manitoulin Island.....	195 00	
W. Hall.....	Works performed in repairs to pier at Saugeen.....	2,500 00	
L. Carvell.....	Pay list connected with Dominion dredge, N. B., and scowage.....	1,288 98	
Department Public Works	Advertising St. Maurice River works and booms and piers near Sault au Recollet Bridge.....	29 24	4,132 47
HEATING PUBLIC BUILDINGS.			
Jas. W. Harper.....	To pay for advertising tenders for coal.....	40 60	
do.....	Pay list of staff employed at heating apparatus.....	8,308 53	
John Heney.....	Laborers storing coal.....	99 50	
D. W. Coward & Co.....	Firewood.....	16,402 38	
Esmonde Brothers	Coal.....	1,454 84	
Department Public Works	do.....	56 85	
	Advertising.....	26 60	26,389 30
PUBLIC BUILDINGS GENERALLY.			
J. W. Harper.....	To pay for advertising for tenders for alterations in New Custom House, Montreal.....	10 20	
Joseph La Plante.....	For work done in alterations of building for New Custom House, Montreal.....	10,939 46	
Robt. Mitchell & Co.....	Putting up heating apparatus for New Custom House, Montreal.....	1,412 33	
Craig & Castle.....	Painting for New Custom House, Montreal.....	398 94	
George Roberts.....	Sundry alterations do do.....	305 20	
George Brush.....	Steam engine do do.....	1,750 00	
J. R. Parsons.....	Office furniture do do.....	352 75	
Thos. Musson.....	Carpets do do.....	75 97	
R. Campbell & Co.....	do do do.....	182 74	
S. R. Parsons.....	Furniture do do.....	88 00	
Jas. Haynes.....	Distemping do do.....	275 18	
Wm. Hutchinson.....	Travelling expenses as Clerk of Works for New Custom House, Montreal.....	115 00	
Thos. Hewitt.....	petty expenses connected with the New Custom House, Montreal.....	57 14	
Gibb, Hunter & Doucet..	Notarial services connected with New Custom House, Montreal.....	69 30	
Sir Wm. Logan.....	One year's interest to 1st May, 1871, on purchase money of land in Montreal bought for Custom House purposes.....	4,730 60	20,752 81
Carried forward.....			607,230 96

H. Belliveau	Varnish supplied Public Buildings, Ottawa.	29 50
J. A. Finard & Co.	Cloth do	138 86
Harris & Campbell	Upholsterer's work and repairs of furniture at Public Buildings, Ottawa.	351 08
J. Heyworth	Lumber supplied at Public Buildings, Ottawa.	85 00
McLaren & Co.	do do	610 71
Perley & Pattee	do do	181 25
Peter Kilduff	Blacksmith's work performed at Public Buildings and Major's Hill	97 05
A. Titus	Hose, reel, and smith's work at Public Buildings, Ottawa.	87 25
Michael Boyle	Tallow supplied for heating apparatus at Public Buildings, Ottawa.	19 02
Edouard Erothers	Sundries supplied for heating apparatus, at Public Buildings, Ottawa.	61 85
N. Germain & Son	Thinsmith's work performed at Public Buildings, Ottawa.	75 23
E. B. Eddy	Mouldings supplied do	29 10
Alex. Fleck	Iron work and repairs to heating apparatus, at Parliament Buildings, Ottawa.	86 25
George Hay	Hardware supplied to Parliament Buildings, Ottawa.	12 86
J. Roberts	Sulphate of copper supplied to Parliament Buildings, Ottawa.	63 25
N. S. Blastell & Co.	Castings &c., for heating apparatus at Parliament Buildings, Ottawa.	320 27
S. Skinner	Upholstery work. House of Commons, Parliament Buildings, Ottawa.	67 24
A. H. Mathewman	Varnish and paints supplied to Parliament Buildings, Ottawa.	113 67
Glyn, Mills & Co.	Exchange to pay W. S. Adams and Sons, London, for electric bells, &c., at Parliament Buildings, Ottawa.	307 57
Richard Abbott	Board fence at Major's Hill, Ottawa.	344 40
F. P. Rubidge	Travelling expenses connected with Parliament Buildings, Ottawa.	200 00
F. J. O'Neill	Removing snow from Parliament Buildings, Ottawa.	1,150 00
A. Leberge	Repairs to Geological Survey Office, Montreal.	1,923 00
do	do Government Buildings, Notre Dame Street, Montreal.	43 25
P. P. Rubidge	Cab Hire connected with services, Rideau Hall, Ottawa.	54 00
James Daylin	Supplying water to 1st May, 1871.	448 30
Bryth & Kerr	Plumber's work and repairs.	76 80
Alex. Fleck	do do	99 50
A. Workman	Iron work.	48 86
J. McLaren & Co.	Hardware supplied.	55 45
A. H. Mathewman	Lumber do	507 11
do	Painting Conservatory.	1 201 02
S. & A. McBride	Repairs to Post Office, London.	150 00
John R. Peel	do do	57 70
M. A. Gauvreau	Painting rail and post fence, Old Custom House, Quebec.	207 70
	Carried forward.	28 60
		45,331 48
		607,250 56

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>				
		<i>Brought forward.</i>	45,331	48	607,230	96
		RENTS, REPAIRS, AND INSURANCES.— <i>Continued.</i>				
33 Vic., c. 2.	G. H. Gore.	For Rebuilding furnace, New Custom House, Quebec.		82 50		
34 Vic., c. 1.	J. Ete. St. Michel.	Alterations and repairs do do do		243 00		
	D. Hayes.	Cleaning old Bank of Upper Canada Buildings, Toronto.	325	50		
	W. Hutchison.	Travelling expenses connected with repairs of Old Custom House, Montreal.	31	70		
	E. D. Phillips.	John Hopkins, for repairs to Dundee Custom House.	100	00		
	Rt. Mitchell.	Fitting up heating apparatus for Custom House, Kingston.	60	00		
	R. M. Horsey.	Plumber's work do do do	1,200	00		
	W. Waggoner.	Covering roof do do do	103	40		
	G. Newlands.	Mason's work and erection of shed do do do	74	00		
	W. Waggoner.	Covering roof, Post Office, Kingston.	303	00		
	Saml. North.	Repairs to roof, do Hamilton.	1,680	40		
	A. H. Hill.	do do do	70	00		
	Jas. Lowe.	Work done do Ottawa.	484	31		
	G. H. Mead.	Alterations and repairs at temporary Post Office, Quebec.	55	00		
	Edouard Rousselle.	Repairs do do do	700	00		
	F. Grason.	Superintending repairs do do do	280	23		
	Belanger & Gariépy.	Hardware supplied to Spencer Wood, Quebec.	76	00		
	J. B. Derome.	Travelling expenses connected with Spencer Wood, Quebec.	1,056	23		
	do	Services as paymaster from July, 1867, to July, 1870.	15	87		
	Ladies Hôtel-Dieu.	Two years ground rent of lots, Montreal, for a Lunatic Asylum.	4	95		
	P. Gauvreau.	Services connected with Public Buildings, Quebec, to 30th June, 1870.	20	82		
	Public Works Depart.	Advertising on account of new Custom House, Montreal.	150	00		
		do do Public Buildings, Ottawa;	23	87		
		Advertising on account of Rideau Hall; snow & repairs.	150	00		
				77 42		
				33 88		
				28 00		

	do	do	Geological Survey Office, Montreal	49 84	189 14
<i>New Brunswick.</i>					
G. McLeod & A. Keith.	For Rent of Custom House Building, St. John.	.....	.....	3,150 00	49,728 45
John H. Monro	Accounts for repairs Custom House Buildings, and for services superintending the same.	.....	.....	529 11	
J. Roberts & J. Bell.	Iron doors for safe, for Custom House Buildings, and painting.	.....	.....	83 50	
Sundry persons	Repairs, fitting-up, and furniture	.....	.....	529 47	
do	Room paper and hanging	.....	.....	31 48	
John N. Peneligon	Repairs	.....	.....	224 32	4,547 88
SURVEYS AND INSPECTIONS.					
F. P. Rubidge.	For traveling expenses, account of surveys	.....	.....	.....	155 10
G. F. Baillarge	do do and disbursements on surveys	.....	.....	.....	20,293 58
E. H. Parent	Wages of assistant draughtsman	.....	.....	.....	138 89
Thos. Monro	Traveling expenses and wages of assistant while on surveys	.....	.....	.....	690 93
John E. Boyd	do do do	.....	.....	.....	5,766 99
J. W. Rowan	do do do	.....	.....	.....	1,132 29
John Page, Chief Eng'r.	do do do	.....	.....	.....	100 00
E. H. C. Liennais	do connected with surveys and inspecting works.	.....	.....	.....	483 77
do	Plans of County Laprairie.	.....	.....	300 00	
do	Tape supplied for surveys.	.....	.....	25 00	
W. Rowe.	One English transit complete	.....	.....	325 00	
Hearn, Harrison & Co.	Surveying instruments	.....	.....	180 00	
Receiver-General	Exchange on Glyn, Mills & Co., to pay Troughton & Simms, London, for surveying instruments supplied.	.....	.....	814 65	
Savage, Lyman & Co.	Two silver watches for Mr. Baillarge's surveying party.	.....	.....	840 72	
Charles F. Roy	Survey of Cap Chatte.	.....	.....	102 00	
L. Brousseau	Surveying instruments	.....	.....	194 40	
J. W. Harper	To pay P. Boulet's salary, making plans	.....	.....	111 18	
do	do F. M. Hamel's salary as draughtsman	.....	.....	270 00	
do	do R. C. Douglas' do	.....	.....	333 30	
do	do For sundries for surveying purposes, and registration fees	.....	.....	96 00	
do	do Travelling expenses of Minister of Public Works	.....	.....	55 05	
do	do do F. P. Rubidge on inspections	.....	.....	405 27	
do	do do Jas. H. Rowan on surveys	.....	.....	90 00	
do	do do W. J. Tilley	.....	.....	60 00	
do	do Express charges on surveying instruments.	.....	.....	60 00	
do	do Account of disbursements of G. F. Baillarge	.....	.....	24 60	
do	do	.....	.....	2,050 00	
Stationary Office	For stationery supplied.	.....	.....	.....	3,444 22
		.....	.....	.....	74 47
<i>Carried forward.</i>					34,848 19
					696,355 48

54,276 33

Public Works and Buildings.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2 ..	Hon. P. Vankoughnet...	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i> ARBITRATIONS AND AWARDS. <i>Brought forward.</i> For fifteen months' salary as Official Arbitrator, to 30th June, 1871..... Fifteen months' salary as Official Arbitrator, to 30th June, 1871..... Fifteen months' salary as Official Arbitration, to 30th June 1871..... Twelve months' salary as Official Arbitrator, to 30th June, 1871..... In full of all claims for services <i>in re</i> Chas. Cote, and new jail, Sherbrooke..... For costs attending arbitration cases..... Professional services <i>in re</i> Goodwin, Greenville Canal, and Ward & O'Leary, Rideau Hall..... PROTECTION OF LITTLE HOPE LIGHTHOUSE, N. B. To pay for advertising..... ROADS AND BRIDGES. For proportion of salary and traveling expenses <i>in re</i> St Anne Des Monts, and Fox River Road..... Pay lists and disbursements connected with Fox River Road..... Marcel Le Clerc, connected with Fox River Road..... Contractors for work performed on..... Pay list and traveling expenses connected with repairs on <i>le</i> emiscoonata Road..... Repairs on Huntingdon and St. Louis Road..... Repairs of Metapedia Road for 12 months, to 1st May, 1871..... Repairs of damages to Metapedia Road.....	696,355 48	1,250 00 1,250 00 1,250 00 1,000 00 45 00 59 60 754 80	5,608 80	34 74
James Cowan.....	James Cowan.....					
Isidore Hurteau.....	Isidore Hurteau.....					
William Compton.....	William Compton.....					
P. Portugais.....	P. Portugais.....					
Jas. Patterson, Barrister.	Jas. Patterson, Barrister.					
R. W. Scott	do					
Department Public Works	To pay for advertising.....					
Joseph Rosa.....	Joseph Rosa.....					
do	do					
do	do					
do	do					
Ollivier Outlet.....	Ollivier Outlet.....					
Thos. Hewett.....	Thos. Hewett.....					
Daniel Frazer.....	Daniel Frazer.....					
Joseph Rosa.....	Joseph Rosa.....					

do	Proportion of salary and travelling expenses connected with Metapedia Road	137 73	3,474 39	13,453 98
NOVA SCOTIA RAILWAY.				
Bank of Montreal	To pay sundry persons on account of construction service, viz:			
	Engineering		1,374 89	
	Roadway and Works		68 50	
	Permanent way		9,612 01	
	Rolling stock		28,104 89	
	Station and water service		1,872 78	
	Wharf and ferry do		9,081 76	
	Sundry services		1,671 84	
	LESS—Conversion		51,786 67	
			1,380 98	50,405 69
	Total			765,858 69

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
33 Vic, c. 2.		QUEBEC.				
		<i>Salaries.</i>				
	William Quinn	Supervisor of Cullers, 12 months salary	2,000	00		
	Matthew Harbeson	Deputy	900	00		
	Alexander Fraser	Deputy and book keeper 12 do	1,466	66		
	T. J. Walsh	Cashier 12 do	1,200	00		
	Thomas Quinn	Specification clerk 8 do	800	00		
	Pierre Millar	do 8 do	800	00		
	Daniel Carey	do 4 do	400	00		
	James Prendergast	do 8 do	724	99		
	Wolfréd Launière	do 8 do	600	00		
	Edward Duggan	do 8 do	600	00		
	Thomas Power	do 12 do	800	00		
	Jos. E. Belland	do 8 do	500	01		
	F. X. Drouin	do 8 do	500	01		
	Niel Stewart	do 8 do	500	01		
	Z. Levisseur	do 8 do	500	01		
	James Foley	do 8 do	500	01		
	John Tierney	do 12 do	400	00		
					13,251	70
		<i>Contingencies.</i>				
	John Giblin	For Rent	800	00		
	Quebec Corporation	Taxes	195	00		
	Insurance Co.	Insurance	10	00		
	A. Thompson	Bookbinder	21	75	1,005	00
	John Lovell	Dominion Directory	12	00		
	A. Trudel	Fuel	164	00		
	John Baile	do	3	75	33	75
	P. Kelly	Carting, &c.	30	25		
	J. J. Foot	Subscription and advertising in <i>Chronicle</i>	19	20	198	00
	A. Côté	do	14	20		
	G. T. Carey	do	13	46		
	A. Fabre	do	7	76		
	Frs. Eventurel	do	4	00		
					58	62

Sarah Morris	Charwoman	39 90	87 90	
Mary Nicks	do	48 00		
A. Kane	Timsmith	27 10		
C. Park	Joiner	22 60		
J. Corbin	do	16 72		
James A. Quinn	Sundries	18 45		
John Hunter	Timsmith	18 00		
Thomas Andrews	Plumber	6 80		
W. H. LaRoche	Ice	5 00		
D. Laliberte	Locksmith	3 40		
James Howard	Removing snow	14 00		
J. B. Barnes	Official stamp	7 00		
William Bignell	Professional service	4 00		
Quebec Post Office	Postage	143 07		
J. F. Fere	Labor	9 28		
I. B. A. Dorval	do	4 12		
William Whelan	Extra service	26 12		
Javotte & others	do	150 23		
Mahoney & others	do	122 42		
John Jordan	do	57 48		
J. Walsh	Petty cash	15 31		
				2,035 51
John Rafferty	Masts, Spars, and Square Timber	709 81		
Philip Dorval	do	538 03		
Francis Delaire	do	450 48		
Alexis Dorval	do	317 12		
Francis LaRoche	do	2 00		
Peter Gilgan	Square Timber	986 35	2,017 47	
James Whelan	do	732 67		
William Walsh	do	673 95		
John Jordan	do	671 65		
D. McKendry	do	665 65		
W. J. French	do	635 44		
Michael Goss	do	625 93		
Martin O'Brien	do	609 89		
Thomas Gilchan	do	596 88		
Edward Kelly	do	553 16		
George Miller	do	548 89		
George Donaghue	do	534 13		
S. J. Fenest	do	514 27		
Michael Kelly	do	511 11		
	Carried forward	8,859 97	2,017 47	15,287 21

Cullers.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2.		<i>Brought forward.....</i>	8,859 97	2,017 47	15,287 21	.....
		<i>QUEBEC.—Continued.</i>				
		<i>Fees.—Continued.</i>				
	John Clark.....	Square Timber.....	506 50			
	William Duggan.....	do.....	496 73			
	A. Miller.....	do.....	462 40			
	Stephen Lambert.....	do.....	458 75			
	John Peverly.....	do.....	447 93			
	William Bee.....	do.....	438 61			
	Salem Lacompte.....	do.....	438 26			
	J. F. Feorel.....	do.....	435 80			
	Michael Lenighan.....	do.....	431 62			
	Joseph Bergeron.....	do.....	422 07			
	Nicholas Giasson.....	do.....	408 59			
	James Burns.....	do.....	397 34			
	George Dorval.....	do.....	392 49			
	John B. A. Dorval.....	do.....	389 33			
	Antoine Frederick.....	do.....	384 80			
	Joseph Lapose.....	do.....	353 00			
	P. McNeil.....	do.....	348 56			
	John O'Sullivan.....	do.....	343 61			
	John B. Vachon.....	do.....	330 59			
	A. H. Lockquell.....	do.....	323 99			
	Louis Lockquell.....	do.....	313 92			
	Elie Noel.....	do.....	289 78			
	Oliver Gauvreau.....	do.....	275 64			
	John Murphy.....	do.....	259 25			
	Ovide Lockquell.....	do.....	252 22			
	N. Valin.....	do.....	234 01			
	Thomas McFetley.....	do.....	212 74			
	John Miller.....	do.....	193 34			
	Louis Dorion.....	do.....	136 31			
	John McCormack.....	do.....	77 67			
	Louis Demers.....	Square Timber, Deals, Planks, &c.....	838 69	19,325 82		
	Edward Verrault.....	do.....	79 31			
	Thomas Malone.....	Deals, Planks, Boards, &c.....	2,057 79	918 00		
	F. X. Thompson.....	do.....	1,174 73			

Thomas Wilson.....	do	1,029 52
Robert Kent.....	do	926 55
John B. Vachon, jun.....	do	853 48
John McNaughton.....	do	817 86
Benjamin Lockquell.....	do	814 81
Michael Murphy, jun.....	do	763 88
Jeffery Malone.....	do	740 37
James Byrne.....	do	566 12
Michael Hamel.....	do	417 90
F. X. Deniers.....	do	410 26
Joseph Lafamme.....	do	407 22
Denis Moreau.....	do	364 71
Michael Murphy, sen.....	do	340 17
Michael Power.....	do	266 87
Thomas Clark.....	do	229 43
Wm. McKutcheon.....	do	213 44
Charles Couture.....	do	105 78
John Lynch.....	do	48 32
A. F. Hamel.....	do	22 43
James Myler.....	Deals, Plank, and Staves.....	12,571 64
Michael Fitzgibbons.....	Staves.....	1,138 19
Michael Gibbons.....	do.....	573 30
Noel Beaupré.....	do.....	480 10
P. Ferland.....	do.....	460 70
Joseph Frederic.....	do.....	454 32
Clément Groux.....	do.....	400 90
Joseph Langlois.....	do.....	393 19
J. A. Quinn.....	do.....	364 35
Ira Villeneuve.....	do.....	360 51
Louis Myrand.....	do.....	347 95
I. Bedard.....	do.....	308 44
John Murphy.....	do.....	277 11
John Gurtin.....	do.....	256 36
John B. Philbert.....	do.....	245 98
		236 32
		5,149 53
		41,120 65
		56,407 86
Total Expenses, Quebec.....		
MONTREAL.		
Salaries.		
Deputy Supervisor of Cutlers.....		500 00
Bookkeeper.....		100 00
Carried forward.....		
		600 00
C. E. Belle.....		
J. Courssolle.....		
		56,407 86

Cullers.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2.		<i>Brought forward</i>	600	00				56,407 86
		MONTREAL.—Continued.						
		<i>Salaries</i> .—Continued.						
	William Melner.....	Specification Clerk.....	76	25				
	James Bennett.....	do.....	54	00				
	B. H. Harvey.....	do.....	41	88				
	A. Bleau.....	do.....	40	50				
	Henry Melrose.....	do.....	20	00				
	Edward Barsalo.....	do.....	9	75			842 38	
		<i>Contingencies</i> .						
	Estate Masson.....	For Rent, taxes, &c.....	67	27				
	Post Office.....	Postal service.....	7	15				
	Graham & Co.....	Stationery.....	8	45				
	J. O'Neil.....	Outside service.....	30	00				
	C. E. Belle.....	Petty expenses.....	5	91			118 78	
		<i>Fees</i> .						
	Edward Barsalo.....	Square Timber, &c.....	2,201	12				
	A. F. Hamel.....	do.....	245	91			2,447 03	
		Total Expenses, Montreal.....						3,408 19
			SOREL.					
		<i>Salaries</i> .						
F. X. Belland.....	Deputy Supervisor of Cullers.....	458	26					
W. H. Carver.....	Specification clerk.....	109	70					
W. B. Aird.....	do.....	109	13					
Alex. Larochelle.....	do.....	4	40			681 49		

<i>Contingencies.</i>					
Malvina Belland.....	For Rent of Office.....	34 00			
Louise Verret.....	Cleaning Office.....	16 00			
A. Thompson.....	Stationery.....	34 60			
F. X. Belland.....	Fuel, &c.....	17 00			
Post Office.....	Postal services.....	3 72			
Telegraph Office.....	Telegraph.....	0 52			
Freight Office.....	Freight.....	0 25			
F. X. Belland.....	Petty Expenses.....	12 00	118 09		
F. X. Belland.....	Square Timber Culler.....		1,411 26		2,210 84
	Total expenses, Sorel.....				62,026 89
				12 00	
	Balance in hands of Wm. Quinn, Quebec.....			91 33	103 33
	do F. X. Belland, Sorel.....				
	Total.....				62,130 22

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
British, North America Act, Manitoba Act, Secs. 24 & 25	Hon, Receiver General .. do .. do .. do ..	To pay amount due to the Provinces of Ontario and Quebec .. do .. Province of Nova Scotia .. do New Brunswick .. do do Manitoba .. Total, Subsidies ..	.....	.....	1,835,030 17 408,067 96 314,637 60 67,204 50	.....
			.....	.....	2,624,940 23	.....

MISCELLANEOUS.

[illegible]

Miscellaneous.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2	Post Office Department.	To pay gratuity to widow of late G. P. O'Donohoe Post Office Service				
	do do	widow of late G. T. Moylan, Post Office Service		2,841 72		
	do do	widow of late F. M. Beoot, Post Office Service		116 66		
	do do	widow of late C. F. Jarvis, Post Office Service		106 66		
	do do	widow of late W. T. Laws, Post Office Service		183 34		
	Mrs. Frechette	widow of late Ant. Frechette, Department of Agriculture		80 00		
	Mrs. McPherson	widow of late Jas. McPherson, Emigration Agent		50 00		
	do do	widow of late M. Woodsworth, Excise		75 00		
	Mrs. Julia Chandler	do Chas. Ouimet do		133 33		
	Mary Ann Prince	do Jas. W. Chandler, County Court Judge, N. B.		100 00		
	Jane Salmon	widow of late John Prince, Judge, District Algoma		66 66		
	Sarah J. Ferres	widow of late Wm. Salmon, Judge, County Norfolk		333 33		
	W. J. Lorraine	widow of late J. M. Ferres, Warden, Penitentiary		333 32		
	H. W. Johnston	widow of late Angus McDonald, Excise, N. S.		83 33		
	Bank of Montreal	widow of late M. Morrison, lighthouse keeper, N. S.		66 67		
	Edward Binney	widow of late L. Verker, Customs Service, N. S.		88 96		
	C. M. Gove	sister of late R. B. Currie, Customs Service, N. S.		91 25		
	Bank of Montreal	widow of late Wm. Scoop, Customs Service, N. B.		61 00		
	do	widow of late A. J. Wetmore, Customs Service, N. B.		133 33		
		widow of late Jas. Mitchell, Customs Service, N. B.		91 67		

do	widow of late Geo. A. Maxwell, Customs Service, N. B.	91 67	
do	families of captain and crew of the Schooner <i>Ocean Traveller</i> , N. S.	461 36	6,255 92
Receiver General.	To refund Bank of Toronto amount overpaid on bill stamps.	1 81	
G. McMicken.	Expenses investigating position of canal in course of construction by United States Government, at St Clair Flats <i>J. J. DeWolf</i> .	193 00	
Receiver General.	To pay rewards to crew of steamer <i>Wisconsin</i> in re schooner <i>J. J. DeWolf</i> .	160 01	
J. R. Reid.	pay expenses of custody of schooner <i>White Farm</i> , N. B.	142 15	
John Lovell.	For twenty-five copies of Dominion Directory for distribution to public libraries abroad.	300 00	
Glyn, Mills & Co.	To pay to Hon. Alex. Campbell, Postmaster General, expenses to England.	1,279 45	
Sir John A. Macdonald.	For expenses to Washington, as a member of the Joint High Commission.	2,002 42	
Marshall Wood.	Marble statue of Her Majesty, and busts of their Royal Highnesses the Prince and Princess of Wales.	10,220 00	14,298 84
I. B. Taylor.	On account of printing Canada <i>Gazette</i> , to 31st May, 1871.	2,149 66	20,554 76
Post Office Department.	For postages of do do to 31st March, 1871.	376 30	
J. Cotton.	Printing-paper for do do	1,191 54	
Geo. E. Desbarats.	Printing and papers for do do two weeks.	309 63	4,027 13
R. B. Johnston.	Salary as Shipping Master, Quebec, for six months to 31st December, 1870.	600 00	
J. U. Gregory.	To pay Deputy Shipping Master, Quebec, salary in part for six months.	400 00	
do	Meet expenses of Shipping Masters' office for half year to 30th June, 1871.	200 00	1,200 00
Receiver General.	For exchange on Glyn, Mills & Co., to pay John Haws & Co. for Signals.	564 79	
do	Exchange on Glyn, Mills & Co., favor of Accountant Board of Trade for Code of Signals.	19 47	
Department Marine and Fisheries.	To pay freight on flags imported for Dominion.	5 13	589 39
Post Office Department.	Sundry disbursements on account of noon-day gun.	124 53	
J. Rhodes and J. Greenfield.	Firing noon-day gun.	94 46	218 99
Department Marine and Fisheries.	Pay to Collector, New Carlisle investigating into the abandonment of vessel <i>Rob Roy</i> .	38 40	
	<i>Carried forward.</i>	38 40	808 38
			25,781 89

Miscellaneous.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2..	Department Marine and Fisheries	<i>Brought forward</i>	38 40	808 38	25,781 89	
	do	To pay Geo. Collins for investigating into causes of wrecks, Georgian Bay	17 50			
	do	Arthur Harvey expenses <i>in re</i> wrecks and casualties	72 50			
	do	Geo. Collins for reporting wrecks, Georgian Bay	4 00			
	do	expenses investigating into cause of drowning of Jas. Reid	166 89			
	do	Collector at Port Hood, N. S., expenses incurred by him <i>in re</i> loss of schooner <i>Emmetine</i>	42 00			
	Bank of Montreal	L. Burpee for services as Secretary to Commission <i>in re</i> wrecks, N. S.	38 93	380 22	1,188 60	
		Commutation in lieu of remission of duties on articles imported for the use of the army and navy, viz :— At Quebec	5 915 03			
		Montreal	1,978 16			
		Toronto	186 80			
		Ottawa	285 32			
		Kingston	604 43			
		Nova Scotia	13,316 23			
		New Brunswick	408 02			
		Red River	87 50			
		Staff Officers	2,175 00		24,966 49	
	Department Marine and Fisheries	To pay salary and expenses of Capt. P. A. Scott, to and from, and while in Ottawa, on duty connected with examination of Masters and Mates	518 62			
	do	Salary and travelling expenses of Capt. P. A. Scott, and travelling expenses of Mr. Pritchard to and from, and while in Halifax, on duty connected with examination of Masters and Mates	564 44			
	do	To enable H. W. Johnston to pay sundry accounts	29 20			
	Stationery Office	For stationery furnished	295 40			
	Receiver General	For Amount of appropriation for Secret Service, approved by His Excellency the Governor General in accordance with an Order in Council, dated 7th August, 1886			1,407 66	
						75,000 00

Henry Hartney	To repay the printing of extra copies of the Public Accounts, and Trade and Navigation Returns for 1869-70.....	647 61	.....	.....	.....
do	Pay for printing extra copies of Reports of Departments of Inland Revenue, Post Office, Public Works, Marine and Fisheries, and Statement of Insurance Companies.....	751 02	.....	.....	.....
Ottawa Times Printing Co	For printing various Bills, Resolutions, &c., for Departments	328 60	.....	.....	.....
Bank of Montreal	To pay F. & A. McMillan for printing Departmental Cheque Books, N. B.	79 90	.....	.....	.....
34 Vic, c. 1 ..	H. W. Johnson		N. S. Cur.	1,807 13	
do	the family of the late Capt. O'Brien of the schooner <i>Ocean Traveller</i> , lost in October, 1870, whilst on the		600 00		
do	the <i>Sable Island Humane Establishment Service</i> , Legislative grant.....		1,000 00		
do	the families of the crew of the schooner <i>Ocean Traveller</i> . Messrs. Gibbons, Burchill & Connell, of Sidney, Cape Breton, expenses incurred by them procuring medical aid for three men carrying supplies to Flint Island		350 00		
do	Lighthouse, but who were carried out to sea, and suffered exposure for nine days. Legislative grant. Three men mentioned above, two of whom were so severely frostbitten that their limbs had to be amputated, and who are consequently cripples for life. Legislative grant		600 00		
Samuel Keefer.....	His services as Secretary to the Canal Commission, and to pay sundry small accounts connected there- with	2,550 00		2,482 00	
do	To meet contingencies and other expenses of Canal Commission	5,599 80			
J. W. Harper	Pay for services and travelling expenses of D. D. Calvin on Canal Commission.....	1,000 00			
Ottawa Times Printing Co	For printing for Canal Commission, and English and French Reports	432 00			
Mrs. Lillias G. Traill	Legislative grant, as widow of late Henry Traill murdered whilst on duty at the Kingston Penitentiary	2,968 20		10,000 00	
John Langton	To pay balance of expenses of Civil Service Commission			1,000 00	
Post Office Department..	Widow of late G. T. Moylan, Railway Mail Clerk, who died from injuries received whilst in the execution of his duties. Legislative grant.....			3,269 53	
Angelique Normand....	For damages to her property occasioned by the dam at the head of the Beauharnois Canal. Legislative grant.....			600 00	
	.....			187 00	
	.....			17,538 53	
	.....			.....	130,151 77

Carried forward.

Miscellaneous.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic. c. 1....	Receiver General.....	To pay costs and damages <i>in re</i> Kinnear Brothers vs. Collector of Customs, St. John, New Brunswick. Legislative grant. Gooderham & Worts refund of duty on spirits illegally exacted from them. Legislative grant the Representatives of late Mrs. T. D. McGee. Legislative grant equivalent to one year's pension formerly paid to her .....	.....	17,538 53	.....	130,151 77
	Minister of Customs.....		.....	8,436 41	.....
	Samuel B. Schmidt, M.D.		.....	2,309 34	.....
			.....	1,200 00	.....	29,484 28
						159,636 05

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2.	E. Anderson. J. Hamilton. H. H. Cunningham. E. Anderson. do do	<p>PORTS OF ONTARIO.</p> <p><i>Amherstburg.</i></p> <p>For Salary as Collector for the year ended 30th June, 1871. do Landing waiter do Preventive officer Office rent do at Anderson. Postages, fuel, oil, &c.</p>	1,000 00 625 00 400 00 100 00 12 00 33 06	2,170 06		
	W. F. Meudell. A. Dixon. J. W. Verner. J. G. Elwood. R. Lazier. W. A. Beamish. W. McIntosh. W. F. Meudell & A. Dixon. do do A. Dixon.	<p><i>Belleville.</i></p> <p>Salary as Collector, from 1st July to 31st October, 1870, at \$1,800 per annum do Collector from 1st November, 1870, to 30th June, 1871, at \$1,400 per annum do Surveyor from 1st July, 1870, to 30th April, 1871, at \$900 per annum do Landing waiter from 1st July to 30th November, 1870, at \$730 per annum do Landing waiter from 6th April, to 30th June, 1871, at \$400 per annum do Preventive officer, for the year ended 30th June, 1871. do Packer do and contingent expenses, at Shannonville do Cleaning offices, fuel, stationery, postages, &c. do To enable him to pay his removal expenses from Port Darlington to this Port.</p>	600 00 933 33 750 00 304 16 94 44 550 00 200 00 200 00 18 25 220 91 102 82	3,973 91		
	D. Curtis. J. C. Davis. A. L. Wilson.	<p><i>Brantford.</i></p> <p>Salary as Collector, for the year ended 30th June, 1871. do Landing waiter do Clerk</p>	1,200 00 720 00 600 00			
	Carried forward.		2,520 00	6,143 97		

Charges on Revenue—Customs.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
		<i>Brought forward</i>	2,520	00		6,143	97				
		PORTS OF ONTARIO.—Continued.									
		<i>Brantford</i> .—Continued.									
33 Vic, c. 2..	D. Curtis.....	For Office rent for the year ended 30th June, 1871.....	200	00							
	do	Cleaning offices, postages, fuel and ink do	97	08		2,817	08				
		<i>Brighton</i> .									
	M. K. Lockwood.....	Salary as Collector, from 6th April to 30th June, 1871, at \$600 per annum.....	141	66							
	M. K. Lockwood and J. M. Merriman	Office rent, from 1st July, 1870, to 30th April, 1871, at \$72; and from 1st May to 30th June, 1871, at \$48 per annum.....	68	00							
	do	Postages, for year ended 30th June, 1871.....	0	79							
	J. M. Merriman.....	Services as acting collector, from 8th June, 1870, to 8th April, 1871—304 days, at \$1 per diem.....	304	00		514	45				
		<i>Brockville</i> .									
	G. Easton.....	Salary as Collector for the year ended 30th June, 1871...	1,200	00							
	A. Stewart.....	do Landing waiter do	625	00							
	C. Sibbald	do do	700	00							
	D. Jones	do Sub-collector do	400	00							
	W. M. Dunham	do Preventive officer, from 1st July, 1870, to 28th February, 1871, at \$350 per annum.....	233	33							
	G. Easton	Office rent for the year ended 35th June, 1871.....	100	00							
	do	do at Maitland	60	00							
	do	Fuel, postages, &c. do	62	60		3,380	33				
		<i>Burnell</i> .									
	E. A. Dunham.....	Salary as Collector, for the year ended 30th June, 1871...	700	00							
	F. Thompson.....	do Preventive officer do	100	00							
	E. A. Dunham.....	Office rent do	30	00							
	do	Cleaning office, postages, &c. do	14	06		844	06				

<i>Chatham.</i>			
J. G. Pennetather.....	Salary as Collector, for the year ended 30th June, 1871...	800 00	
A. R. McGregor.....	do Landing waiter	500 00	
J. Duck.....	do do	300 00	
C. Coatsworth.....	do Preventive officer	100 00	
J. G. Pennetather.....	Office rent	120 00	
do	Cleaning offices, fuel, postages, &c.	39 37	1,859 37
<i>Chippawa.</i>			
C. St. G. Yarwood.....	Salary as Collector for the year ended 30th June, 1871	875 00	
do	Office rent	50 00	
do	do at Black Creek	30 00	
do	Cleaning office, fuel, postages, &c.	74 44	1,029 44
<i>Clifton.</i>			
W. Leggett.....	Salary as Collector for the year ended 30th June, 1871	1,400 00	
G. Liddle.....	do Surveyor	900 00	
J. P. Browne.....	do Clerk	800 00	
H. B. Rogers.....	do Landing waiter	750 00	
J. Smeaton.....	do do	550 00	
T. W. Magrath.....	do do	550 00	
C. M. Kelly.....	do do	500 00	
T. McLaughlin.....	do do	500 00	
J. H. Cannon.....	do do	500 00	
J. Macdonald.....	do Surveyor, Niagara Falls Ferry	750 00	
W. Leggett.....	do of a messenger	180 00	
do	Office rent	150 00	
do	do Niagara Falls Ferry	50 00	
do	Fuel, postages, &c.	140 53	7,720 53
<i>Colborne.</i>			
W. A. Rooth.....	Salary as Collector, for the year ended 30th June, 1871	200 00	
J. S. Schofield.....	do Landing waiter	200 00	
G. Wilson.....	do do	100 00	
W. A. Rooth.....	Cleaning offices, fuel, postages, &c.	64 80	564 80
<i>Coboury.</i>			
Representatives of the late H. Easton.	Salary as Collector, from 1st to 15th November, 1869, at \$1,200 per annum.	50 00	
G. Perry.....	Salary as collector, for the year ended 30th June, 1871	1,000 00	
<i>Carried forward.....</i>		1,050 00	24,874 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	1,050	00	24,874	63		
		PORTS OF ONTARIO.—Continued.						
		<i>Cobourg.</i> —Continued.						
33 Vic, c. 2...	C. E. Ewing.....	For salary as Landing waiter, for the year ended 30th June, 1871	600	00				
	A. H. Godard.....	do Preventive officer	200	00				
	G. Perry.....	do Office rent	100	00				
	do	do Cleaning office, fuel, postages, &c.	94	75				
		<i>Cornwall.</i>			2,044	75		
	R. K. Bullock.....	Salary as Collector, for the year ended 30th June, 1871 ..	800	00				
	J. Dorothy.....	do Landing waiter	300	00				
	R. K. Bullock.....	do Office rent	60	00				
	do	do Fuel, postages....	25	04				
		<i>Cramahé.</i>			1,185	04		
	J. M. Merriman.....	Salary as Collector, for the year ended 30th June, 1871 ..	600	00				
	do	do Office rent, do	80	00				
	do	do Travelling expenses, do	100	00	780	00		
		<i>Darlington.</i>						
	A. Dixon	Salary as Collector, from 1st July to 31st October, 1870, at \$1,200 per annum.....	400	00				
	J. Rankin.....	Salary as Collector, from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum.....	800	00				
	J. McClellan.....	Salary as Landing waiter, for year ending 30th June, 1871	400	00				
	A. Dixon & J. Rankin.....	do Office rent, do	60	00				
	do	do Cleaning office, postages, fuel, &c., do	55	48	1,715	48		
		<i>Dover.</i>						
	T. B. Barrett.....	Salary as Collector, for the year ended 30th June, 1871 ..	875	00				

C. Walsh.....	do Landing waiter, do ..	450 00		
T. B. Barrett	Office rent, do ..	50 00		
do	Cleaning office, postages, travelling expenses, &c., do ..	41 15		1,416 15
<i>Dundas.</i>				
W. B. Gwyn	Salary as Collector, for the year ended 30th June, 1871 ..	1,000 00		
do	Office rent, do ..	100 00		
do	Fuel, postages, &c.	68 12		1,168 12
<i>Dunnville.</i>				
W. A. McCrae	Salary as Collector, for the year ended 30th June, 1871 ..	850 00		
J. Murphy	do Landing waiter, do ..	500 00		
W. A. McCrae	Fuel, postages, &c., to 31st March, 1871	18 90		1,368 90
<i>Elgin.</i>				
R. P. McMillan	Salary as Collector, for the year ended 30th June, 1871 ..	125 00		
J. Reid	do Preventive officer, do ..	75 00		
R. P. McMillan	Office rent, do ..	72 00		272 00
<i>Fort Erie.</i>				
R. Graham	Salary as Collector, for the year ended 30th June, 1871 ..	1,000 00		
O. Schryer	do Landing waiter, do ..	600 00		
R. G. Warren	do do ..	600 00		
C. Treble	do do ..	600 00		
W. Eden	do do ..	600 00		
J. Magwood	do Preventive officer, do ..	200 00		
R. Graham	Office rent, do ..	100 00		
do	do on ferry wharf, do ..	24 00		
do	Cleaning office, fuel, postage, &c., do ..	95 79		3,819 79
<i>Gananoque.</i>				
J. Ormiston	Salary as Collector, for the year ended 30th June, 1871 ..	600 00		
E. Natty	do Landing waiter, do ..	250 00		
J. Ormiston	Office rent, do ..	80 00		
do	Cleaning office, postages, fuel, &c., do ..	174 89		1,104 89
<i>Carried forward</i>				39,749 75

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2...						
	<i>Brought forward.</i>					
	PORTS OF ONTARIO.—Continued.					
	<i>Goderich.</i>					
	For salary as Collector, for the year ended 30th June, 1871...					
	D. Doty	do Clerk,	1,000 00			
	R. Radcliffe	do do	500 00			
	R. McIntosh	do Landing waiter, ..	400 00			
	D. Doty	do do	60 00			
	do	do at Penetangore, for the year ended 31st Decem-	15 00			
	do	ber, 1870	26 58			
	do	Fuel, postages, &c., for the year ended 30th June, 1871..	2,001 58			
	<i>Guelph.</i>					
	E. Carthew	Salary as Collector, for the year ended 30th June, 1871..	1,000 00			
	S. S. Walsh	do Landing waiter, ..	550 00			
	E. Carthew	Cleaning offices, postages, &c., do ..	30 47			
	<i>Hamilton.</i>					
	W. H. Kittson	Salary as Collector, for the year ended 30th June, 1871..	2,600 00			
	W. Beatty	do Surveyor, ..	1,400 00			
	G. B. Spencer	do do ..	1,200 00			
	H. Lennon	do Sub-collector, Wellington square, do ..	1,700 00			
	C. R. M. Sewell	do Chief clerk, ..	1,200 00			
	J. L. Smith	do Clerk, from 1st July, 1870, to 24th March, 1871,	659 04			
	F. Shepherd	at \$900 per annum	900 00			
	J. Biss	Salary as Clerk, for the year ended 30th June, 1871.....	800 00			
	H. W. Woodward	do do ..	716 67			
		do from 1st July to 31st December, 1870,	800 00			
		and from 8th February to 30th June, 1871, at \$800	800 00			
		per annum	800 00			
	J. Wetherall	Salary as Chief Landing waiter, for year ended 30 June, 71	600 00			
	T. Clark	do Landing waiter, at Galt, ..	600 00			
	W. G. Munday	do do ..	600 00			
	H. A. L. Dixon	do do ..	600 00			
	M. J. Anderson	do do ..	600 00			

P. S. McHenry.....	do	do	500 00
J. S. Amos.....	do	Locker, from 1st July, 1870, to 31st March, 1871, at \$650, and from 1st April to 30th June, 1871, at \$800 per annum.....	687 50
W. Gillespy.....		Salary as Assistant Locker, from 1st July, 1870, to 31st March, 1871, at \$560, and from 1st April to 30th June, 1871, at \$700 per annum.....	593 00
G. J. Horan.....		Salary as Assistant Locker, from 1st April to 30th June, 1871, at \$550 per annum.....	159 00
W. Agnew.....		Salary as Searcher and Packer, for year ended 30th June, 1871.....	500 00
W. H. Kittson.....		Office rent, at Wellington Square, from 1st July to 31st December, 1870, at \$60 per annum.....	30 00
do		Office rent, at Grimsby, for year ended 30th June, 1871.....	24 00
do		Cleaning offices, fuel, postages, stationery, water, gas, travelling expenses, &c. and including contingent expenses of out-ports, of Wellington Square, Grimsby, and Galt, for year ended 30th June, 1871.....	1,032 22
<i>Hope.</i>			
M. F. Whitehead.....		Salary as Collector for the year ending 30th June, 1871.....	1,200 00
H. Forbes.....		do Surveyor and clerk.....	850 00
T. Fortve.....		do Sub-collector Peterboro'.....	875 00
G. P. Lander.....		do Landing waiter.....	550 00
M. F. Whitehead.....		Office rent.....	75 00
do		do at Peterboro' for year ended 31st Decr, 1870.....	50 00
do		Cleaning office, fuel, postages, &c., for year ended 30th June, 1871.....	115 03
<i>Kingsdon.</i>			
W. B. Simpson.....		Salary as Collector for the year ended 30th June, 1871.....	1,900 00
W. R. Mingaye.....		do Surveyor.....	1,100 00
S. D. Fowler.....		do Clerk.....	900 00
J. S. Smyth.....		do do.....	800 00
J. Hopkirk.....		do do.....	800 00
G. H. Detlor.....		do Appraiser.....	850 60
T. Bryan.....		do Landing waiter and Clerk from 1st May to 30th June, 1871, at \$390 per annum.....	133 33
D. Lynch.....		do do for year ended 30th June, 1871.....	650 00
R. McCell.....		do do.....	530 00
T. Meagher.....		do do.....	550 00
J. Kidd.....		do do.....	550 00
J. Murphy.....		do do.....	500 00
W. H. Davy.....		do Preventive officer.....	400 00
<i>Carried forward.....</i>			
			64,131 26
			17,094 43
			3,705 03

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>	9,683	33	64,131	26		
		PORTS OF ONTARIO.—Continued.						
		<i>Kingsdon.—Continued.</i>						
33 Vic, c. 2 ..	H. Dagdale.....	For salary as Preventive Officer, from 1st September, 1870, to 30th June, 1871, at \$249 per annum	166	67				
	C. Allum.....	do Messenger and Packer for year ended 30th June, 1871	300	00				
	W. B. Simpson	Cleaning office, water and gas, ink, fuel, travelling expenses, postage, &c., for year ended 30th June, 1871..	939	06	11,109	06		
		<i>Kew. Hill.</i>						
	J. King	Salary as Collector for the year ended 30th June, 1871...	409	09				
	do	Office rent from 1st January, 1870, to 30th June, 1871, at \$30 per annum	45	60				
	do	Fuel and postages from 1st January, 1870, to 30th June, 1871.	15	50	460	50		
		<i>London.</i>						
	J. P. Strathy	Salary as Collector for the year ended 30th June, 1871...	1,760	00				
	D. Cameron	do Surveyor	1,100	00				
	E. S. Collett	do Clerk	900	00				
	R. Abbott	do Appraiser	900	00				
	R. Irvine	do Landing Waiter	600	00				
	H. A. Smith	do do	500	00				
	W. Barker	do Locker	700	00				
	F. McDiarmid	do Preventive Officer for the year ended 30th June, 1871	100	00				
	H. Boyd	do Messenger for year ended 30th June, 1871	350	00				
	J. B. Strathy	Office rent	409	00				
	do	Cleaning office, postages, fuel, &c. ..	180	63	7,430	63		
		<i>Morrisbury.</i>						
	H. Carman	Salary as Collector for the year ended 30th June, 1871....	720	00				
	H. McCulloch	do Preventive officer	375	00				
	H. Carman	Office rent	40	00				

do	.....	do	.....	40 00	
do	.....	do	.....	77 04	
		Cleaning office, postages, fuel, &c.,	.....		1,252 04
		<i>Napanea.</i>			
J. Benson	.....	Salary as Collector for the year ended 30th June, 1871...		700 00	
T. Beeman	.....	do Landing waiter	.....	400 00	
J. Benson	.....	do Office rent	.....	50 00	
do	.....	do Cleaning office, fuel, postages, &c.,	.....	75 99	
					1,225 99
		<i>Newcastle.</i>			
F. Farncomb	.....	Salary as Collector for the year ended 30th June, 1871...		600 00	
do	.....	do Office rent	.....	20 00	
					620 00
		<i>Niagara.</i>			
J. W. Taylor	.....	Salary as Collector from 1st July, 1870, to 28th February, 1871, at \$1,000 per annum.....		633 67	
I. Hall	.....	do Surveyor for year ended 30th June, 1871.....		700 00	
T. Bryan	.....	do Landing Waiter from 1st July, 1870, to 30th April, 1871, at \$850 per annum.....		663 66	
A. Shaw	.....	do Sub-collector from 1st March to 30th June, 1871, at \$700 per annum.....		203 03	
J. W. Taylor & J. Hall	.....	do Office rent for year ended 30th June, 1871.....		60 00	
do	do	do at Queenston from 1st January to 30th June, 1871, at \$50 per annum.....		30 00	
do	do	do Postages, cleaning office, fuel, &c., for year ended 30th June, 1871.....		24 89	
J. Hall	.....	To enable him to pay T. Bryan's boarding bills while stationed at this port.....		138 50	
do	.....	do E. H. Thompson for services performed.....		25 00	
					2,511 72
		<i>Oakville.</i>			
R. K. Chisholm	.....	Salary as Collector for the year ended 30th June, 1871...		609 00	
do	.....	do Office rent.....		90 00	
do	.....	do Fuel, postages, &c.,	.....	46 03	
					736 03
		<i>Oshawa.</i>			
C. Walsh	.....	Salary as collector for the year ended 30th June, 1871.....		890 69	
R. Walsh	.....	do Landing waiter	.....	500 00	
					1,300 00
		<i>Carried forward.....</i>			90,777 23

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
33 Vic., c. 2...		<i>Brought forward</i>			90,777	23		
		POINTS OF ONTARIO.—Continued.						
		<i>Ottawa.</i>						
		For salary as Collector for the year ended 30th June, 1871....	1,500	00				
	D. Graham.....	do Surveyor do	900	00				
	A. Douglas.....	do Clerk from 1st July, 1870, to 28th February,						
	J. S. Lee.....	1871, at \$1,000 per annum.....	665	67				
		do Clerk for the year ended 30th June, 1871.....						
	B. Gordon.....	do Extra do	900	00				
	W. V. Gordon.....	do Appraiser.....	469	50				
	W. A. McAgy.....	do Landing Waiter	700	00				
	A. Heney.....	do do	600	00				
	J. Little.....	do do	550	00				
	C. Carleton.....	do do	500	00				
	J. Burns.....	do Messenger	240	00				
	D. Graham.....	Office rent from 1st May, 1870 to 30th April, 1871.....	600	00				
	do	Cleaning office, fuel, postage, &c., for year ended 30th						
		June, 1871.....	136	40			7,762	57
		<i>Owen Sound.</i>						
		Salary as Collector, for the year ended 30th June, 1871...	600	00				
	W. A. Stephens.....	do Office rent	50	00			650	00
	do							
		<i>Paris.</i>						
		Salary as Collector, for the year ended 30th June, 1871...	1,039	00				
	J. H. Haycock.....	do Cleaning office, postages, &c.	75	83				
	do						1,075	83
		<i>Pendangushene.</i>						
		Salary as Collector, from 1st July, 1870, to 30th April,						
	E. Jeffery	1871, at \$300 per annum	250	00				
	W. N. Rutledge	do Collector from 30th May to 30th June, 1871, at						
		\$300 per annum	44	20				

J. D. Beatty.....	do	Landing Waiver, from 15th July, 1869, to 30th June, 1871, at \$200 per annum.....	392 47	686 67
<i>Pitcair.</i>				
J. P. Roblin.....	Salary as Collector, for the year ended 30th June, 1871..	625 00		
J. S. Clute.....	do	500 00		
F. W. Mandeville.....	Landing Waiver	400 00		
W. H. McJean.....	do	400 00		
J. P. Roblin.....	do	60 00		
do	Office rent	40 00		
do	do at Wellington	40 00		
do	do at Milford	40 00		
do	Fuel and postages	27 32		
				2,092 32
H. D. Jessup.....	Salary as Collector for the year ended 30th June, 1871..	1,200 00		
G. Twonley.....	do	900 00		
J. D. Roblin.....	Surveyor	314 69		
M. Dowsley.....	do	344 22		
W. Armstrong.....	do	600 00		
W. Gerald.....	do	425 83		
J. G. Elwood.....	do	400 00		
A. S. Gerald.....	do	160 00		
H. D. Jessup.....	do	25 00		
do	Office rent	247 04		
do	do on Wharf			
do	Cleaning office, fuel, postages, travelling expenses, &c., for the year ended 30th June, 1871	5,216 78		
<i>Queenslon.</i>				
P. B. Clement.....	Salary as Collector, from 1st July, 1870, to 28th February, 1871, at \$750 per annum.....	500 00		
A. Shaw.....	do	366 66		
P. B. Clement.....	Office rent, from 1st July to 31st December, 1870, at \$60 per annum.....	30 00		
do	Fuel, from 1st July to 31st Dec., 1870.....	8 00		
				904 66
<i>Rowen.</i>				
P. Bennett.....	Salary as Collector, for the year ended 30th June, 1871..	1,000 00		
do	do	42 00		
	Office rent			
	Carried forward.....	1,042 00		
				109,166 06

J. Powell.....	do	Landing Waiter	.....	do	500 00
J. Hamilton.....	do	Office rent	.....	do	75 00
do	do	Cleaning office, fuel, postages, &c.	.....	do	79 99
					1,454 99
<i>South St. Marie.</i>					
J. Wilson.....	Salary as Collector, for the year ended 30th June, 1871..				1,000 00
J. Bowler.....	do	Landing Waiter	.....	do	650 00
P. Brown.....	do	do	.....	do	500 00
J. Cousins.....	do	do	.....	do	500 00
S. T. Thebo.....	do	do	.....	do	200 00
R. English.....	do	Preventive officer, from 8th May to 30th June, 1871, at \$200 per annum.....			25 57
J. Wilson.....	Office rent, for year ended 30th June, 1871.....	do			100 00
do	do	do			40 00
do	Boat service, postages, &c.	do			563 45
					3,583 03
<i>St. Catharines.</i>					
J. Lamb.....	Salary as Collector, for the year ended 30th June, 1871..				1,100 00
J. Clark.....	do	Surveyor	.....	do	800 00
J. S. Clarke.....	do	Landing Waiter	.....	do	200 00
C. R. Ellis.....	do	do	.....	do	600 00
J. B. Benson.....	do	do	.....	do	500 00
J. Lamb.....	do	do	.....	do	180 00
	Pay for the services of a Messenger				
	do	Extra services of M. J. Anderson, and hotel expenses of T. Bryan, Landing Waiters, while stationed at this port.....			287 75
	Cleaning office, fuel, postages, &c., for the year ended 30th June, 1871.....				130 57
do					2,798 32
<i>Toronto.</i>					
J. E. Smith.....	Salary as Collector, for the year ended 30th June, 1871..				2,600 00
T. C. Scott.....	do	Surveyor	.....	do	1,600 00
J. Douglas.....	do	Chief Clerk	.....	do	1,400 00
G. Henderson.....	do	Clerk, from 1st July to 31st October, 1870, at \$1,200 per annum.....			400 00
C. F. Mackay.....	do	Clerk, for year ended 30th June, 1871.....			1,200 00
A. Monro.....	do	do	from 1st July to 30th September, 1870, at \$1,000 per annum.....		250 00
J. Woodhouse.....	do	Clerk, for year ended 30th June, 1871.....			900 00
D. Delanere.....	do	do	do		1,000 00
R. Inglis.....	do	do and Assistant Appraiser	do		1,000 00
J. Beatty.....	do	do	from 1st July, 1870, to 28th February, 1871, at \$700, and from 1st March to 30th June, 1871, at \$900 per annum.....		765 67
					11,116 67
					123,751 09
					<i>Carried forward.</i>

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward.</i> PORTS OF ONTARIO.—Continued. <i>Toronto.</i> —Continued.	11,116 67	123,731 09		
		For salary as Appraiser, for year ended 30th June, 1871	1,400 00			
A. Macpherson		do	900 00			
J. P. Dunn		Chief Landing Waiter do	600 00			
J. McCarthy		Landing Waiter do	600 00			
H. Sinclair		do do	600 00			
H. D. Willson		do do	600 00			
J. Scanlan		do do	560 00			
J. W. Horgan		do do	600 00			
W. Howe		do do	500 00			
J. Milbourne		do do	660 00			
G. Watson		do do	500 00			
J. Wilson		do do	500 00			
J. R. McCaffry		do do	200 00			
C. Little		do do	500 00			
J. Green		do do	500 00			
B. Anderson		do do	500 00			
T. Spence		do do	500 00			
J. Clark		do do	500 00			
D. McLeod		do do	118 06			
J. Stitt		do do	700 00			
R. G. A. Patton		do do	650 00			
A. Duff		do do	650 00			
R. Yorton		do do	530 00			
J. Maughan		do do	255 00			
L. P. Sherwood		do do	616 00			
		do do				
T. McLean		do do	556 93			

G. L. Hughson	do	Preventive officer, from 9th May to 30th June, 1871, at \$100 per annum	14 51
C. Stelm	do	Messenger, for year ended 30th June, 1871	400 00
R. Leach	do	Porter, do	500 00
C. Mackay	do	do do	456 97
J. L. Saiten	do	Office rent at Fort Credit	60 60
do	do	Fuel, postages, stationery, repairs, extra clerks, &c., for the year ended 30th June, 1871	1,450 74
<i>Trenton.</i>			
A. Macaulay	do	Salary as Collector, for the year ended 30th June, 1871	400 00
do	do	Office rent, do	72 00
do	do	Fuel, postages, &c., do	39 25
<i>Wallaceburg.</i>			
C. Fraser	do	Salary as Collector, for the year ended 30th June, 1871	600 00
J. Cowan	do	Landing Waiter do	550 00
W. Brockdorff	do	Preventive officer do	200 00
C. Fraser	do	Office rent do	24 00
do	do	do at Baby's Point do	20 00
do	do	do at Sombra do	20 00
do	do	Cleaning office, fuel, postages, &c., do	82 75
<i>Whitby.</i>			
W. Warren	do	Salary as Collector, for the year ended 30th June, 1871	800 00
R. Brennan	do	Landing Waiter do	500 00
F. F. Pole	do	do do	550 00
W. Warren	do	Office rent do	40 00
do	do	Postages do	3 40
<i>Windsor.</i>			
W. Benson	do	Salary as Collector, for the year ended 30th June, 1871	1,200 00
W. Morton	do	Surveyor do	900 00
P. H. Morin	do	do from the 1st July, 1870, to the 19th February, 1871, at \$800 per annum	383 93
M. Cowan	do	Landing Waiter and Clerk, for year ended 30th June, 1871	750 00
J. Dennison	do	Landing Waiter, for year ended 30th June, 1871	550 00
J. L. Marentette	do	do do	550 00
J. Clark	do	do do	550 00
<i>Carried forward</i>			155,947 37

W. S. Williams	do	Surveyor, from 1st July, 1870, to 28th February, 1871, at \$880, and as Collector, from 1st March to 30th June, 1871, at \$1,100 per annum	953 33		
H. Lacroix	do	Landing waiter, for year ended 30th June, 1871. do do do	650 00		
J. B. Grant	do	do do do	550 00		
A. Workman	do	do do do	300 00		
C. E. Perry	do	do do do	200 00		
J. H. Tomkins	do	1871, at \$600, per annum. from 1st March to 30th June, 1871, at \$600, and from 1st March to 30th June, 1871, at \$650 per annum	616 67		
D. Young	do	Preventive Officer, for year ended 30th June, 71. do do do	300 00		
C. Taylor	Office rent, do do do	do do do	100 00		
J. Thompson & W. S. Williams	do Hereford, do do do	do do do	100 00		
do	Cleaning office, fuel, postages, &c., do do do	do do do	94 07	4,764 07	
<i>Dundee.</i>					
E. D. Phillips	Salary as Collector, for the year ended 30th June, 1871 ..	do do do ..	1,000 00		
M. M. Smith	do Landing Waiter, do do do ..	do do do ..	400 00		
R. Tyre	do Sub-collector, do do do ..	do do do ..	500 00		
J. McTibben	do Preventive Officer, do do do ..	do do do ..	300 00		
W. E. Manson	do do do do do do ..	do do do ..	480 00		
E. D. Phillips	Office rent, at Trout river, do do do ..	do do do ..	100 00		
do	Cleaning office, fuel, postages, &c., do do do ..	do do do ..	187 65	2,997 65	
<i>Freightshurg.</i>					
F. J. Parker	Salary as Collector, for the year ended 30th June, 1871 ..	do do do ..	650 00		
G. W. Wells	do Preventive Officer, do do do ..	do do do ..	200 00		
F. J. Parker	Office rent, from 1st April, 1870, to 30th June, 1871, at \$80 per annum	do do do ..	100 00		
do	Postages, from 1st April, 1870, to 30th June, 1871	do do do ..	3 09	953 09	
<i>Gaspé.</i>					
J. C. Beliveau	Salary as Collector, for the year ended 30th June, 1871 ..	do do do ..	1,200 00		
G. Le Bontillier	do Landing Waiter, do do do ..	do do do ..	500 00		
J. J. Kavanaugh	do do do do do do ..	do do do ..	600 00		
B. Perre	do do do do do do ..	do do do ..	200 00		
C. C. Fox	do do do do do do ..	do do do ..	500 00		
A. Talbot	do do do do do do ..	do do do ..	400 00		
W. Flynn	do Preventive Officer, do do do ..	do do do ..	500 00		
				9,264 82	164,273 86
				

Carried forward.....

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	3,700	00	9,264	82	164,273	86
		PORTS OF QUEBEC.—Continued.						
		<i>Gaspé.—Continued.</i>						
33 Vic., c. 2 . . .	D. B. McGee	For salary as Preventive Officer, from 8th May to 30th June, 1871, at \$400 per annum	59	13				
	J. C. Belieu	Office rent, for year ended 30th June, 1871	100	00				
	do	do at Percé, do	50	00				
	do	Fuel, postages, boat service, &c., do	269	46	4,178	59		
		<i>Henningford.</i>						
	M. Sweet	Salary as Collector, for the year ended 30th June, 1871 . .	750	00				
	F. S. Proper	do Landing Waiter, do do	500	00				
	F. T. Boardman	do Preventive Officer, on frontier service, do	730	00				
	M. Sweet	Office rent, for the year ended 30th June, 1871	80	00	2,060	00		
		<i>Lacolle.</i>						
	A. Holden	Salary as Collector, for the year ended 30th June, 1871 . .	500	00				
	P. Dorais	do Landing Waiter, do do	400	00				
	A. Holden	do do do	50	00				
	do	Postages and fuel, do do	5	35	955	35		
		<i>Magdalen Islands.</i>						
	J. J. Fox	Salary as Collector, for the year ended 30th June, 1871 . .	800	00				
	W. Harvey	do Landing Waiter, do do	300	00				
	J. J. Fox	Office rent, do do	48	00				
	do	do House Harbour, from 1st July to 31st December, 1870, at \$40 per annum	20	00				
	do	Fuel, postages, boat service, &c., for year ended 30th June, 1871	214	12	1,382	12		
		<i>Montreal.</i>						
	A. M. Delisle	Salary as Collector, for the year ended 30th June, 1871 . .	3,200	00				

J. Lewis.....	do	Surveyor and Warehouse-keeper, do	2,000 00		
J. Jordan.....	do	Asst. do and Chief Landing Waiter, do	1,400 00		
B. Burland.....	do	do do and Landing Waiter, from 1st July	400 00		
E. Meyer.....	do	to 31st October, 1870, at \$1,200 per annum.	1,200 00		
L. Globensky.....	do	Landing Waiter, for year ended 30th June, 1871	875 00		
C. Selby.....	do	do do do do do do do do do do	1,300 00		
J. Nelson.....	do	do do do do do do do do do do	1,200 00		
T. Barry.....	do	do do do do do do do do do do	800 00		
C. Fitzpatrick.....	do	do do do do do do do do do do	1,000 00		
J. O'Meara.....	do	do do do do do do do do do do	600 00		
E. A. Bourret.....	do	do do do do do do do do do do	250 00		
E. Blomeley.....	do	do do do do do do do do do do	400 00		
R. Wilson.....	do	Asst. do do do do do do do do do do	153 00		
H. Fletcher.....	do	do do do do do do do do do do	1,000 00		
H. B. Jamieson.....	do	Tide surveyor, for year ended 30th June, 1871.	333 33		
		Asst. do do do do do do do do do do			
		February, 1871, at \$500 per annum.....			
F. Crispo.....	do	Chief Clerk, for year ended 30th June, 1871	1,600 00		
T. Watkins.....	do	do do do do do do do do do do	1,200 00		
J. P. Purcell.....	do	do do do do do do do do do do	1,300 00		
W. Bleakley.....	do	do do do do do do do do do do	1,200 00		
W. P. Weir.....	do	do do do do do do do do do do	700 00		
J. Cox.....	do	do do do do do do do do do do	800 00		
J. Barry.....	do	do do do do do do do do do do	600 00		
T. A. Laviole.....	do	do do do do do do do do do do	700 00		
J. Dunn.....	do	do do do do do do do do do do	700 00		
F. Tétu.....	do	do do do do do do do do do do	750 00		
A. Laurin.....	do	do do do do do do do do do do	700 00		
W. J. O'Hara.....	do	do do do do do do do do do do			
A. Levesque.....	do	Appraiser, from 1st July, 1870, to 28th February,			
		1871, at \$1,800 per annum.....	1,200 00		
A. Bryson.....	do	do do do do do do do do do do	1,800 00		
D. MacKay.....	do	do do do do do do do do do do	1,800 00		
J. E. Villeneuve.....	do	Clerk from 1st July, 1870, to 31st March, 1871,			
		at \$1,200, and from 1st April to 30th June,	1,350 00		
J. H. McNider.....	do	1871, at \$1,800 per annum, as Appraiser....			
P. G. Fautoux.....	do	Assistant Appraiser and Examining Ware	800 00		
E. McLennan.....	do	housekeeper, for year ended 30th June, 1871.	800 00		
T. Gabler.....	do	Assistant Appraiser do do do do do do do do	800 00		
P. A. Mercier.....	do	do do do do do do do do do do	800 00		
O. P. Allard.....	do	do do do do do do do do do do	600 00		
T. Stevwright.....	do	do do do do do do do do do do	600 00		
H. Ellis.....	do	do do do do do do do do do do	600 00		
R. Stuart.....	do	do do do do do do do do do do	500 00		
		Assistant do do do do do do do do do do			
		Carried forward.....	39,511 33	17,840 88	164,273 86

Charges on Revenue—Customs.—Continued.

1870-71

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>	39,511	33	17,840	88	164,273	86
		<i>PORTS OF QUEBEC.—Continued.</i>						
		<i>Montreal.—Continued.</i>						
33 Vic., c. 2	R. Campbell.....	For salary in Assisting in Water side Department, from 1st July, 1870, to 2nd January, 1871, at \$600 per annum.....						
	J. Struthers.....	Clerk in Examining Warehouse, for year ended 30th June, 1871.....	303	22				
	W. Burrill.....	do do do.....	600	00				
	O. Allard.....	Superintendent Tide Waiters do.....	600	00				
	J. Hughes.....	House keeper and messenger do.....	1,000	00				
	J. Mailloux.....	do do do.....	500	00				
	A. M. Delisle.....	Packer do.....	500	00				
	do.....	To enable him to pay the wages of tide waiters, &c., for the year ended 30th June, 1871.....	30,886	98				
	do.....	For fuel, insurance, water, gas, postages, repairs, cleaning offices, for year ended 30th June, 1871.....	3,332	83				
	do.....	Excess of expenses over collections at examining warehouse, for year ended 30th June, 1871.....	5,760	22				
					82,994	58		
	J. Fraser.....	<i>New Carlisle.</i>						
	W. T. Meagher.....	Salary as Collector, for the year ended 30th June, 1871.....	1,100	00				
	E. Mann.....	do Clerk.....	500	00				
		Landing Waiter from 1st July, to 31st October, 1870, at \$490 per annum.....	133	33				
	P. C. Beauchesne.....	do do from 8th May to 30th June, 1871, at \$400 per annum.....	59	14				
	R. Basteed.....	do do Preventive Officer for year ended 30th June, 71.....	300	00				
	W. Montgomery.....	do do do.....	300	00				
	B. McGie.....	do do from 1st July, 1870, to 28th February, 1871, at \$300 per annum.....	200	00				
	J. Fraser.....	Office rent at Paspébiac, from 1st July, 1870, to 30th April, at \$38, and from 1st May to 30th June, 1871, at \$100 per annum.....	73	33				
	do.....	do Cross Point, for year ended 30th June, 1871.....	30	00				
	do.....	do Carleton.....	20	00				

do	do	do	do	20 00
do	do	do	do	204 92
				2,940 72
J. Henderson	Philipsburg.	Salary as Collector from 1st July, 1870, to 28th February, 1871, at \$300 per annum	400 00	
W. W. Smith		do Surveyor, from 1st July, 1870, to 28th February, 1871, at \$300, and from 1st March to 30th June, 1871, at \$300 per annum	533 33	
J. Henderson and W. W. Smith		Office rent, for year ended 30th June, 1871	30 00	
do		do Fuel, postages, &c.	20 04	983 37
G. Gunn	Patton.	Salary as Collector for the year ended 30th June, 1871	500 00	
R. Manson		do Preventive Officer, from 1st May to 30th June, 1871, at \$200 per annum	33 33	
G. Gunn		Office rent, for the year ended 30th June, 1871	72 00	
do		do Postages	2 81	608 14
J. W. Dunscomb	Quebec.	Salary as Collector, for the year ended 30th June, 1871	3,240 00	
J. A. Green		do Surveyor	1,600 00	
T. Lambert		do Tide surveyor, from 1st July, 1870, to 30th April, 1871, at \$1,000 per annum	833 33	
A. G. Ruel		do Assistant tide surveyor, for year ended 30th June, 1871	1,000 00	
C. C. Allen		do Chief Landing Waiter, from 1st July to 31st October, 1870, at \$1,200 per annum	400 00	
A. E. Langevin		do Landing Waiter, from 1st July to 31st October, 1870, at \$1,000, and as Chief landing waiter, from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum	1,133 33	
C. Cazeau		do Landing Waiter, from 1st July to 31st October, 1870, at \$800 per annum	266 67	
F. Thompson		do from 1st July, 1870, to 30th April, 1871, at \$1,000 per annum	833 33	
W. N. Lee		do for year ended 30th June, 1871	1,000 00	
T. Belleau		do do	700 00	
N. Langevin		do from 1st November, 1870, to 30th June, 1871, at \$800 per annum	533 33	
W. H. Carter		do from 11th May to 30th June, 1871, at \$800 per annum	111 83	
		Carried forward	11,651 82	105,367 69
				164,273 86

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2.	J. Sealy	For salary as Warehouse-keeper, from 1st July to 31st October, 1870, at \$1,000 per annum.				
	F. X. Frenette	do Appraiser, from 1st July to 31st October, 1870, at \$1,000 per annum.	333 33			
	F. X. Metivier	do do for year ended 30th June, 1871.	333 33			
	D. Macpherson	do do do	1,000 00			
	L. Bilodeau	do do do	1,400 00			
	N. N. Ross	do do do	1,400 00			
	G. Campbell	do do do	1,600 00			
	J. Valois	do do do	1,100 00			
	N. Balzaretto	do do do	129 91			
	G. Colley	do do do	1,100 00			
	A. G. Hawkins	do do do	1,100 00			
	C. Gouin	do do do	900 00			
	V. Cazeau	do do do	1,100 00			
	A. Wheeler	do do do	750 00			
	D. D. O'Meara	do do do	800 00			
	E. O'Brien	do do do	533 33			
	A. G. Bowden	do do do	400 00			
	H. McHugh	do do do	600 00			
	A. G. Bessierres	do do do	600 00			
	G. McKenzie	do do do	500 00			
	W. McPherson	do do do	400 00			
	J. Radford	do do do	250 00			
	A. Comeau	do do do	244 00			
	L. Dugal	do do do	100 00			
	W. Higgins	do do do	533 33			
	A. Roy	do do do	549 25			

Brought forward.....

PORTS OF QUEBEC.—Continued.

Quebec.—Continued.

M. Enright.....	do	do	.....	543 25
J. Hogan.....	do	do	.....	549 25
E. Robitaille.....	do	do	.....	549 25
C. Marcotte.....	do	do	.....	549 25
J. Griffiths.....	do	Housekeeper and messenger, do	.....	500 00
C. Juneau.....	do	Fireman, do	.....	360 00
J. Davie.....	do	Porter in examining warehouse, do	.....	336 00
A. Hannon.....	do	do do do	.....	336 00
J. W. Dunscomb.....	do	Rent of examining warehouse, to 30th April, 1871.....	.....	1,850 00
do	do	Account rent do do	.....	80 00
do	do	To enable him to pay the wages of boatmen, tidesmen, &c., from July, 1870, to 30th June, 1871.....	.....	9,410 10
do	do	Fuel, postages, stationery, cleaning office, ferrriage, insurance, &c., for year ended 30th June, 1871.....	.....	4,136 07
				49,172 72
P. L. Gaurneau.....	<i>Rimouski.</i>			400 00
Salary as Collector, for the year ended 30th June, 1871.....				.....
<i>Russelltown.</i>				
R. Rodgers.....	Salary as Collector, for the year ended 30th June, 1871.....			600 00
J. Breadnor.....	do	Landing Waiter, do	.....	400 00
R. Rodgers.....	Office rent, do	do do	.....	80 00
do	do at Athelstan, do	do do	.....	80 00
do	Postages, do	do do	.....	9 89
				1,169 89
<i>Sutton.</i>				
B. Seaton.....	Salary as Collector, for the year ended 30th June, 1871.....			600 00
A. Frary.....	do	Preventive Officer, do	.....	200 00
B. Seaton.....	Office rent, do	do do	.....	80 00
do	Postages, do	do do	.....	2 32
				882 32
<i>St. John's.</i>				
W. MacRae.....	Salary as Collector, from 1st July to 31st October, 1870, at \$1,000 per annum.....			333 33
B. Burland.....	do	do from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum.....	.....	800 00
H. G. Perchard.....	do	Landing Waiter, for year ended 30th June, 1871.....	.....	700 00
E. A. Bourret.....	do	do do from 1st December, 1870, to 30th June, 1871, at \$600 per annum.....	.....	350 00
R. Wilson.....	do	Assistant Landing Waiter, from 1st Dec., 1870, to 30th June, 1871, at \$365 per annum.....	.....	212 00
<i>Carried forward.....</i>				2,395 33
				156,992 62
				164,273 85

Charges on Revenue—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
33 Vic, c. 2.		<i>Brought forward.</i>	2,355	33	156,592	62
		<i>Ports of Quebec.—Continued.</i>			164,273	86
		<i>St. John's.—Continued.</i>				
	F. A. Delisle	For Salary as Tide-waiter, for year ended 30th June, 1871....	600	00		
	W. Macrae & B. Burland	Office rent for year ended 30th June, 1871.....	209	00		
	do do	Fuel, postages, &c.	144	37		
	B. Burland	To enable him to pay for the services of tide waiters, Guiradin and Brosseau during the year ended 30th June, 1871....	606	00	3,945	70
		<i>Stanstead.</i>				
	C. S. Channell	For salary as Collector, for the year ended 30th June, 1871....	800	00		
	A. Patton	do Surveyor, from 1st July to 31st October, 1870, at \$375 per annum	125	00		
	M. Dixon	do Sub-collector, for the year ended 30th June, 1871....	500	00		
	W. McGowan	do do	500	00		
	A. F. B. Patton	do Landing Waiter, do	425	00		
	J. C. Tuck	do Preventive officer, from 1st July, 1870 to 28th February, 1871, at \$300 per annum.....	200	00		
	S. Knight	do Preventive officer, for year ended 30th June, 1871, from 1st July, 1870, to 28th February, 1871, at \$200 per annum.....	400	00		
	E. Young	do do	133	33		
	H. House	do Preventive officer, for year ended 30th June, 1871....	300	00		
	S. F. Copp	do Landing Waiter, from 9th to 30th June, 1871, at \$400 per annum	24	44		
	C. S. Channell	Office rent, for year ended 30th June, 1871.....	150	00		
	do	do at Cedarville, from 1st July to 31st December, 1870, at \$100 per annum.....	50	00		
	do	Fuel, postages, travelling expenses, &c., for year ended 30th June, 1871.....	277	75	3,835	52
		<i>Three Rivers.</i>				
	C. H. Godby	Salary as Collector for the year ended 30th June, 1871....	756	00		
	do	do do	100	00		
	do	Postages, &c., do	20	84		
					870	84
					165,694	68

Miscellaneous.

H. Kavanagh.....	Salary as Inspector of Customs Ports for the year ended 30th June, 1871.....	2,000 00		
do	Travelling expenses during year ended 30th June, 1871..	633 50		
H. M. Storer	His services <i>in re</i> the Great Western Railway	2,633 50		
Dunlop & Brown.....	Costs <i>in re</i> the Queen <i>vs.</i> Benjamin	200 00		
P. Hyland.....	Compensation for loss sustained in sale of 4 hds. gin by Customs Department, Toronto.....	608 75		
Stationery Department..	This amount for stationery supplied from that office to Customs Ports	100 00		
		1,743 15		5,285 40
PORTS OF NEW BRUNSWICK.				
<i>Bathurst.</i>				
F. Meehan	For salary as Collector for the year ended 30th June, 1871..	1,000 00		
W. Napier	do Landing Waiter, do	400 00		
J. Kerr	do Sub-collector do	400 00		
W. Armstrong.....	do Preventive Officer, from 1st July to 31st August, 1870, at \$120, and from 1st September, 1870, to 30th June, 1871, at \$160 per annum.....	153 33		
D. Foley	do Preventive officer for year ended 30th June, 1871	100 00		
F. Meehan	Office rent from 1st April, 1870, to 31st March, 1871.....	50 00		
do	Postages and assistance in office from 1st April, 1870, to 31st March, 1871	55 62	2,158 95	
<i>Bay Verte.</i>				
W. W. Wood.....	Salary as Collector for the year ended 30th June, 1871..	400 00		
do	To enable him to purchase a boat for the use of the Customs.	145 86		
do	For postages from 1st July to 31st December, 1870.....	2 79	548 65	
<i>Campo Bello.</i>				
J. Farmer	Salary as Collector, for the year ended 30th June, 1871..	600 00		
do	Office rent, from 1st July, 1869, to 31st March, 1871, at \$24 per annum.....	42 00		
do	Fuel, postages, &c., from 1st July, 1869 to 31st March, 1871	51 01		
do	Expenses of seizure of Schooner <i>James</i> , for infraction of Regi-try Laws.....	55 00	748 01	
			3,455 61	335,253 94
	<i>Carried forward.....</i>			

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2		<i>Brought forward</i>						
		PORTS OF NEW BRUNSWICK.—Continued.						
		<i>Caraquette.</i>						
	J. G. C. Blackhall	For salary as Collector, for the year ended 30th June, 1871...						
	R. Blackhall	do Tide Waiter	600	00				
	J. G. C. Blackhall	Fuel, postages, &c., from 1st April, 1870, to 31st March, 1871.....	140	00				
			41	49				
		<i>Chatham.</i>						
	D. Ferguson	Salary as Collector, for the year ended 30th June, 1871...	1,200	00				
	J. C. E. Carmichael.....	do Landing Surveyor, from 1st to 15th and from 24th July, 1870, to 30th June, 1871, at \$700 per annum	682	83				
	R. T. Millar	do Appraiser, for the year ended 30th June, 1871.	500	00				
	W. Anderson	do Landing Waiter	300	00				
	W. T. Connors	do Tide Waiter	240	00				
	D. Ferguson	Office rent from 1st April, 1870, to 31st March, 1871, at \$60 per annum.....	60	00				
	do	Fuel, postages, &c., from 1st April, 1870, to 31st March, 1871.....	65	03				
					3,047	86		
		<i>Dalhousie.</i>						
	D. Stewart	Salary as Collector, for the year ended 30th June, 1871...	1,050	00				
	J. Duncan	do Landing Waiter	260	00				
	E. J. Stewart	do do	260	00				
	do	Additional Salary as Acting Sub-Collector, being difference between \$260 and \$400 per annum, from 5th September, 1870, to 31st December, 1870	45	14				
	R. McMillan.....	Salary as Sub-Collector, from 12th May to 30th June, 1871, at \$400 per annum	54	84				
	W. Jamieson	do Preventive Officer, for year ended 30th June, 71	200	00				
					335,253	94		

J. McMillan	do	do	....	do	100 00
W. Doyle	do	do	....	do	100 00
D. Stewart	do	do	....	do	45 00
	do	do	....	do	117 66
					2,182 64
<i>Dorchester.</i>					
J. Hickman	Salary as Collector, for the year ended 30th June, 1871	do	do	do	600 00
R. B. Chapman	do Sub-Collector	do	do	do	400 00
F. Belliveau	do Tide Waiter	do	do	do	100 00
J. Hickman	Postages, for year ended 31st March, 1871	do	do	do	6 20
					1,106 20
<i>Fredericton.</i>					
T. R. Robertson	Salary as Collector for the year ended 30th June, 1871	do	do	do	1,200 00
R. P. Winter	do Appraiser	do	do	do	600 00
J. W. M. Ruel	do Clerk and Landing Waiter	do	do	do	650 00
S. Vail	do Preventive Officer	do	do	do	120 00
T. R. Robertson	Office rent, for year ended 31st March, 1871	do	do	do	80 00
do	Fuel, postages, stationery, &c.	do	do	do	142 61
					2,792 61
<i>Hillsborough.</i>					
W. Wallace	Salary as Collector, for the year ended 30th June, 1871	do	do	do	600 00
J. Brewster	do Sub-Collector	do	do	do	400 00
J. W. Brewster	do Tide Waiter	do	do	do	100 00
S. Blake	do	do	do	do	100 00
					1,200 00
<i>Moncton.</i>					
J. Robertson	Salary as Collector, for the year ended 30th June, 1871	do	do	do	800 00
do	Postages, &c.,	do	do	do	12 22
					812 22
<i>Newcastle.</i>					
W. Parker	Salary as Collector for the year ended 30th June, 1871	do	do	do	1,200 00
R. T. Millar	do Appraiser and Landing Waiter	do	do	do	300 00
D. McGruer	do Locker and Tide Waiter	do	do	do	400 00
W. Parker	Office rent, from 1st July, 1870, to 31st March, 1871, at \$60 per annum	do	do	do	45 00
do	Postages and sundries, from 1st July, 1870, to 31st March, 1871	do	do	do	36 50
					1,981 59
					17,360 22
					335,253 94
<i>Cornwall forward.</i>					

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>						
		PORTS OF NEW BRUNSWICK.— <i>Continued.</i>						
		<i>Richibucto.</i>						
33 Vic, c. 2 ...	H. Livingston	For Salary as Collector, for the year ended 30th June, 1871 ..	1,000	00				
	R. Douglas	do Sub-Collector	600	00				
	J. Cochrane	do Tide Waiter	240	00				
	W. Brown	do do and Locker	200	00				
	J. B. Russ	do do	160	00				
	J. Bowser	do do	100	00				
	O. Richard	do do from 18th May, 1870, to 30th						
		June, 1871, at \$60 per annum.....	67	26				
	H. Livingston	Office rent from 1st January, 1870, to 31st March, 1871,						
	do	at \$60 per annum	75	00				
		Extra Clerk, postages, &c., from 1st July, 1870, to 31st						
		March, 1871	69	41				
					2,511	67		
		<i>Richmond Station.</i>						
	J. T. Allan	Salary as Collector, for the year ended 30th June, 1871 ..	800	00				
	J. Connell	do Preventive Officer	300	00				
	J. T. Allan	Postages, from 1st July, 1870, to 31st March, 1871.....	11	47				
					1,111	47		
		<i>Sackville.</i>						
	J. D. Dixon	Salary as Collector, for the year ended 30th June, 1871..	800	00				
	R. Cole	do Sub-Collector	100	00				
	G. Lawrence	do Tide Waiter, from 1st July to 30th September,						
		1870, at \$100 per annum	25	00				
	S. Liddall	do Preventive Officer for year ended 30th June, 1871	100	00				
	J. D. Dixon	Office rent, from 1st July, 1870, to 31st March, 1871, at						
		\$50 per annum	37	50				
	do	Postages for year ended 31st March, 1871.....	8	85				
					1,071	35		

Shediac.

Salary as Collector, for the year ended 30th June, 1871... 880 00
do Tide Waiter, from 1st to 9th July, 1870, at \$120 per annum..... 3 00
do Preventive Officer, from 1st May to 30th June, 1871, at \$120 per annum..... 20 60
Office rent, from 1st July, 1869, to 31st March, 1871, at \$60 per annum..... 105 00
Fuel and postages, from 1st July, 1869, to 31st March, 1871..... 23 43

1,031 43

Shippegan.

Salary as Collector, for the year ended 30th June, 1871... 600 00
do Preventive Officer..... 200 00
do do..... 60 00
Postages, from 1st July, 1869, to 31st March, 1871..... 5 24

805 24

St. Andrews.

Salary as Collector, for the year ended 30th June, 1871... 1,200 00
do Landing Waiter..... 600 00
do Preventive Officer..... 365 00
Office rent, for the year ended 31st March, 1871..... 140 00
Fuel, postages, &c..... 137 70

2,442 70

St. George.

Salary as Collector, from 1st July to 30th November, 1870, at \$800 per annum..... 333 33
do from 1st December, 1870, to 30th June, 1871, at \$700 per annum..... 408 33
do Preventive Officer, for year ended 30th June, 1871..... 240 00
do do..... 365 00
Fuel, postages, &c., for year ended 31st March, 1871.... 8 15

1,354 81

St. John.

Salary as Collector, from 1st July to 31st October, 1870, at \$2,600 per annum..... 866 67
do from 1st November, 1870, to 30th June, 1871, at \$2,600 per annum..... 1,733 33
do Chief Clerk for year ended 30th June, 1871.... 1,400 00
do Warehouse-keeper and Book-keeper, from 1st July to 30th April, 1871, at \$1,100..... 916 66

27,748 89

Carried forward.

335,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 ..		<i>Brought forward</i>	4,916	66	27,748	89	335,253	94
		PORTS OF NEW BRUNSWICK, <i>Continued.</i>						
		<i>St. John. —Continued.</i>						
		For Salary as Clerk, for year ended 30th June, 1871	1,000	00				
	G. F. Matthew	do do	900	00				
	W. Clawson	do do	1,000	00				
	J. Barber	do do	500	00				
	C. F. Olive	do do	700	00				
	H. W. Vradenburgh	do do	650	00				
	J. MacLaren	do do	1,000	00				
	J. Sandall	do do	50	00				
	H. P. Sandall	do from 1st May to 30th June, 1871, at \$300 ..	66	66				
	A. Harrison	do from do to do	1,200	00				
	S. E. Gerow	Landing Surveyor, for year ended 30th June, 1871 ..	900	00				
	R. M. Longmaid	Landing Waiter	900	00				
	J. Flewelling	do do	1,200	00				
	W. H. Bowyer	Tide Surveyor	600	00				
	E. L. Thorne	Appraiser	700	00				
	J. Woodward	Assistant do	550	00				
	S. B. Paterson	Clerk and do	505	63				
	W. J. B. Marter	Locker	550	00				
	J. Mitchell	do from 1st July, 1870, to 1st June, 1871, at \$550 ..	550	00				
	H. Coffey	do for year ended 30th June, 1871	458	45				
	G. A. Maxwell	do from 1st July, 1870, to 30th April, 1871, at \$550 ..	550	00				
	P. Daley	do do for year ended 30th June, 1871	550	00				
	W. H. Travis	do do	550	00				
	T. Bustin	do do	550	00				
	W. Johnston	Tide Waiter	456	25				
	C. Pigeon	do do	38	75				
	C. Pigeon, jun.	from 1st July to 31st July, 1870, at \$456 25 ..	379	25				
	T. O. Sandall	from 1st September, 1870, to 30th June, 1871, at \$456 25 ..	456	25				
	J. Humphrey	do do	456	25				
	W. Carleton	do do	456	25				
	S. Daley	do do	456	25				
	W. Colwell	do do	456	25				
	J. O. Dunham	do do	456	25				

W. H. Olive.....	do	.....	.....	.....	456 25
D. Smiler.....	do	.....	.....	do	436 25
J. Dixon.....	do	.....	.....	do	300 00
W. A. Robinson.....	do	.....	.....	do	80 00
E. N. S. Stuart.....	do	.....	.....	do	100 00
G. K. Hanson.....	do	.....	.....	do	130 00
C. Laird.....	do	.....	.....	do	450 00
J. Roulston.....	do	.....	.....	do	456 25
B. Robinson & J. R. Ruel	do	.....	.....	do	40 00
do					2,541 09
					29,538 19
<i>St. Stephens.</i>					
H. Webber.....	Salary as Collector for the year ended 30th June, 1871.....	.....	.....	.....	1,200 00
H. Hutton.....	do	.....	.....	do	700 00
W. W. Grimmer.....	do	.....	.....	do	600 00
J. D. Wilson.....	do	.....	.....	do	500 00
H. Webber.....	do	.....	.....	do	160 00
do	do	.....	.....	do	33 18
do	do	.....	.....	do	115 25
do	do	.....	.....	do	136 50
do	do	.....	.....	do	110 45
					3,555 38
J. E. Dixon.....	Salary as Collector, for the year ended 30th June, 1871.....	.....	.....	.....	600 00
do	Postages, from 1st July, 1870, to 31st March, 1871.....	.....	.....	.....	2 77
					602 77
<i>West Isles.</i>					
<i>Woodstock.</i>					
H. E. Dibblee.....	Salary as Collector, for the year ended 30th June, 1871.....	.....	.....	.....	1,000 00
F. W. Brown.....	do	.....	.....	do	400 00
F. Tibbits.....	do	.....	.....	do	400 00
J. Hart.....	do	.....	.....	do	100 00
C. S. Appleby.....	do	.....	.....	do	100 00
E. M. Truesdell.....	do	.....	.....	do	100 00
H. Walhampton.....	do	.....	.....	do	100 00
A. Bertrand.....	do	.....	.....	do	83 34
	from 1st September, 1868, to 30th June, 1869, at \$100 per annum.	.....	.....	.....	2,283 24
	<i>Carried forward.....</i>				61,446 03
					335,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward.....</i>	2,283 34	61,446 03	335,253 94	.....
		PORTS OF NEW BRUNSWICK.—Continued.				
		<i>Woodstock.</i> —Continued.				
	R. Albert.....	For Salary as Landing waiter, from 7th July, 1870, to 30th June, 1871, at \$200 per annum.....	196 66			
H. E. Dibblee.....		Office rent, from 1st July, 1870, to 31st March, 1871, at \$50 per annum.....	45 60			
	do	Postages, &c., from 1st July, 1869 to 31st March, 1871.....	138 10	2,662 50		
Sundry parties		<i>Miscellaneous.</i>				
	J. Kerr	To pay for advertising, during the year ended 30th June, 1871 Travelling expenses do	1,333 40 47 76	1,381 16	65,489 69	
33 Vic, c. 2. 34 Vic, c. 1.		PORTS OF NOVA SCOTIA.				
		<i>Amherst.</i>				
	J. J. Kerr.....	For salary as Collector, for the year ended 30th June, 1871...	1,232 88			
	J. McNab.....	do Sub-collector do	359 59			
	J. Moffatt.....	do do	256 85			
	N. Nicolson.....	do do	154 11			
	A. D. Chapman.....	do Preventive Officer do	61 85			
	G. B. Forrest.....	do do	61 64			
	W. Brundage.....	do do	61 65	2,188 37		
		<i>Annapolis.</i>				
	T. C. Tobias.....	Salary as Collector, for the year ended 30th June, 1871...	770 55			
	G. E. Ditmars.....	do Sub-collector do	154 11			
J. L. Rice.....		do do	102 74			
	T. C. Tobias.....	do Preventive Officer do	61 05			
do		Office rent, from 1st October, 1870, to 31st March, 1871, at \$40 per annum	20 00			
	do	Postages, from 1st October, 1870, to 31st March, 1871....	3 84	1,112 89		

<i>Antigonish.</i>				
H. McPhie.....	Salary as Collector, for the year ended 30th June, 1871...	924 66		
E. G. Randall.....	do Sub-collector, do do	205 48		
E. Corbet.....	do do do do do	102 74		
H. McPhie.....	Postages, &c., from 1st July, 1869, to 31st March, 1871...	37 68		
do	To enable him to purchase a boat for the use of the Custom House.....	45 00		1,315 56
<i>Arichat.</i>				
S. Donovan.....	For Salary as Collector, for the year ended 30th June, 1871...	770 55		
M. J. Kavanagh.....	do Sub-collector do do	256 85		
A. McDonald.....	do do do do do	102 74		
J. Hearn.....	do Preventive Officer do do do	102 74		
J. A. Shaw.....	do do do do do	102 74		
P. LeLaucheur.....	do do do do do	61 65		
S. Donovan.....	Extra Clerks, postages, from 1st January, 1870, to 31st March, 1871.....	23 97		1,421 24
<i>Beddeck.</i>				
W. Kidston.....	Salary as Collector, from 1st July to 27th September, 1870, at \$700 per annum, Can. cur.....	173 81		
A. Cameron.....	do Collector, from 7th October, 1870, to 30th June, 1871, at \$300 per annum, Can. cur.....	450 73		
J. McNeil.....	do Sub-collector, from the 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$250 per annum, Can. cur.....	235 45		
J. McAuley.....	do Sub-collector, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$100 per annum, Can. cur.....	94 16		
C. L. Campbell.....	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.....	56 52		
J. Haine.....	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.....	56 52		
A. Morrison.....	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.....	56 43		
W. Kidston.....	Office rent from 1st April to 30th September, 1870, at \$42 per annum.....	21 00		
do	Postages, &c., from 1st April to 30th September, 1870.....	8 07		
A. Cameron.....	Office rent from 1st October to 31st December, 1870, at \$44 per annum.....	11 00		
do	Postages, &c., from 1st October to 31st December, 1870.....	2 76		1,166 45
<i>Carried forward.</i>				7,204 51
				400,743 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	N. S. Cur.				N. S. Cur.	
		POINTS OF NOVA SCOTIA.—Continued.					7,294 51	
		<i>Barrington.</i>						400,743 63
33 Vic, c. 2	D. Sargent	For salary as Collector, for the year ended 30th June, 1871...	410	95				
34 Vic, c. 1	J. Swan	do Sub-collector do do	102	74				
	N. Snow	do do do	61	64				
	J. Trefry	do do do	61	65				
	S. Smith	do do do	61	65				
	D. Sargent	Postages, &c., for year ended 31st March, 1871.	12	37			711 01	
		<i>Bridgetown.</i>						
	S. S. Thorne	Salary as Collector, for the year ended 30th June, 1871...	657	81				
	W. Graves	do Sub-collector do do	102	74				
	T. R. Brooks	do do do	61	64				
	A. M. Chute	do do do	61	65				
	S. S. Thorne	Postages, from 1st July, 1869, to 31st December, 1870.	2	69			896 53	
		<i>Cornwallis.</i>						
	E. Rand	Salary as Collector, for the year ended 30th June, 1871...	513	70				
	C. V. Rawding	do Sub-collector do do	154	11				
	H. Morris	do do do	154	11				
	E. De Wolfe	do do do	205	48				
	R. Farnsworth	do do do						
		from 1st July to 30th November, 1870 at \$150 per ann. Can. cur.	64	21				
	H. V. B. Farnsworth ..	do do do						
		from 1st March to 30th June, 1871, at \$150 per ann. Can. cur.	51	37				
	G. Lockwood	do do do	61	64				
	S. N. Porter	Preventive Officer, for year ended 30th June, 1871	61	65				
	A. Ogilvie	do do do	61	64				
	E. Lockwood	do do do						
		from 1st July, 1867, to 30th June, 1871 at \$40 per ann. Can. cur.	164	39				
	E. Rand	Postages, &c., from 1st January, 1870, to 31st March, 1871	11	02			1,503 32	

<i>Digby.</i>				
B. Viets.....	Salary as Collector, for the year ended 30th June, 1871.....	770 55		
J. H. Ruggles.....	do Sub-collector.....	205 48		
J. Thurber.....	do do.....	205 48		
C. Gidney.....	do do.....	134 11		
Z. Croscup.....	do do.....	256 85		
W. Beardon.....	Preventive officer.....	61 65		
R. W. Potter.....	do do.....	61 65		
J. A. Smith.....	do do from 1st July, 1859, to 30th June, 1871, at \$60 per annum, Can. cur.....	123 28		
B. Viets.....	Office rent, for year ended 31st March, 1871.....	50 00		
do.....	Fuel, postages, &c. do.....	62 45		
			1,951 50	
<i>Hatifax.</i>				
E. Binney.....	Salary as Collector, for the year ended 30th June, 1871.....	2,671 24		
H. B. Paulin.....	do Chief Clerk and Registrar of Shipping do.....	1,849 32		
J. W. Ross.....	do Surveyor.....	1,438 36		
W. G. Fife.....	do Warehouse keeper.....	1,232 88		
J. Kerr.....	do Preventive officer.....	924 66		
J. W. Cragg.....	do Landing waiter, from 1st July to 24th November, 1870, at \$900 per annum, Can. cur.....	369 87		
E. C. Kelly.....	do do from 1st July to 30th April, 1871, at \$900 per annum, Can. cur.....	770 55		
J. Cullen.....	do Landing waiter, from 1st July to 30th November, 1870, at \$800, and from 1st December 1870, to 30th June, 1871, at \$900 per annum, Can. cur.....	881 98		
J. F. Muncey.....	do Appraiser, for the year ended 30th June, 1871.....	1,232 88		
J. S. Bissonett.....	do Assistant appraiser, for the year ended 30th June, 1871.....	616 44		
J. Austin.....	do Guager, for the year ended 30th June, 1871.....	667 81		
S. R. Caldwell.....	do do.....	667 81		
J. Fitzgerald.....	do Clerk.....	924 66		
J. Strachan.....	do do from 1st July, 1870, to 28th February, 1871, at \$800 per annum, Can. cur.....	547 95		
I. S. Morris.....	do do for year ended 30th June, 1871.....	595 89		
E. Duckett.....	do do from 1st July to 31st October, 1870, at \$600 per annum, Can. cur.....	205 48		
W. H. Hill.....	do do for year ended 30th June, 1871.....	1,027 40		
A. D. Merrell.....	do do.....	821 82		
C. M. Almon.....	do do.....	667 81		
J. Marshall.....	do do.....	667 81		
J. G. Morris.....	do do.....	667 81		
J. R. De W. Snyder.....	do do from 1st July to 31st August, 1870, at \$600 per annum, Can. cur.....	102 74		
J. F. Richardson.....	do do for year ended 30th June 1871.....	821 92		
	<i>Carried forward.....</i>	20,375 19	12,266 87	400,743 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		cts.	
			N. S. Cur.	cts.	\$	cts.		
33 Vic, c. 2.	A. W. Hart	For salary as Clerk, from 1st July to 30th November, 1870, at \$300 per annum, Can. cur.	N. S. Cur.	20,375	19	400,743	63	
34 Vic, c. 1.	J. E. Kerley	do do for year ended 30th June, 1871.		342	46			
	J. W. Heninger	do do do do		821	92			
	D. Creamer	do do do do		616	44			
	A. Fraser	do do from 1st December, 1870, to 30th June, 1871, at \$800 per annum, Can. cur.		479	45			
	G. A. V. Paw	do do Sub-collector, for the year ended 30th June, 1871.		205	48			
	T. R. De Wolfe	do do Landing waiter, from 1st December, 1870, to 30th June, 1871, at \$700 per annum, Can. cur.		419	53			
	A. Kelly	do do Tide-Surveyor, for year ended 30th June, 1871.		1,438	36			
	J. Hills	do do Shipping Officer		825	00			
	E. Boyd	do do do do		750	00			
	R. Bosk	do do do do		250	00			
	W. Foster	do do do do		750	00			
	D. Fraser	do do do do		562	50			
	R. B. Currie	do do do do		562	50			
	W. McLean	do do do do		562	50			
	W. Reynolds	do do do do		562	50			
	G. Le Guire	do do do do		468	75			
	G. Ryder	do do do do		468	75			
	G. G. Gray	do do do do		468	75			
	W. Malowney	do do do do		750	00			
	N. McDonald	do do do do		468	75			
	J. F. Burnham	do do do do		468	75			
	J. Steele	do do do do		468	75			
	D. Calder	do do do do		468	75			
	J. Wallace	do do do do		653	90			
	M. J. McCurdy	do do do do		468	75			
	W. Petts	do do do do		468	75			
	J. McNutt	do do do do		468	75			
	J. Crowe	do do do do		375	00			
	J. Hate	do do do do		625	00			

L. Verker	do	do	do	1871, at \$547 50, Can. cur.	to 13th March, 1871.	394 65
W. A. Ganison	do	do	do	Assistant to gaugers, for year ended 30th June, 1871.	do	468 75
D. Gallagher	do	do	do	Beatman	do	468 75
F. Beazley	do	do	do	do	do	468 75
W. Nunn	do	do	do	do	do	468 75
J. Beazley	do	do	do	do	do	468 75
J. De Courcy	do	do	do	Assistant to Appraiser, do	do	468 75
D. F. Curry	do	do	do	Sub-collector, from 1st to 30th June, 1871, at \$200 per annum, Can. cur.	do	17 12
W. Blackman	do	do	do	Office keeper and messenger, for year ended 30th June, 1871.	do	375 00
J. Venable	do	do	do	Messenger to Registrar of Shipping, for year ended 30th June, 1871.	do	80 14
E. Binney	do	do	do	Office rent, for year ended 30th June, 1871.	do	1,240 00
do	do	do	do	Appraisers room, from 1st July, 1870, to 31st July, 1871.	do	466 66
do	do	do	do	Gaugers' office, from 1st January, 1870, to 30th June, 1871.	do	150 00
do	do	do	do	Appraisers' extra room, from 1st October, 1869 to 30th September, 1871.	do	160 00
do	do	do	do	To enable him to pay extra clerks, for year ended 30th June, 1871.	do	1,203 42
do	do	do	do	do tide waters, lockers, &c., for year ended 30th June, 1871.	do	8,390 53
do	do	do	do	For postages, fuel, gas, water, &c., for year ended 30th June, 1871.	do	2,197 73
do	do	do	do	Office rent, appraisers' room during year ended 30th June, 1868.	do	100 00
do	do	do	do	To enable him to pay extra clerks, do	do	521 50
do	do	do	do	For postages, fuel, gas, water, &c., do	do	1,411 08
<i>Liverpool.</i>						56,698 03
J. H. Freeman	do	do	do	Salary as Collector, for the year ended 30th June, 1871.	do	1,232 88
W. Bryden	do	do	do	do Landing Wailer, do	do	667 81
J. H. Freeman	do	do	do	Office rent, for year ended 31st March, 1871.	do	50 00
do	do	do	do	Extra services, fuel, postages, &c., for year ended 31st March, 1871.	do	107 38
<i>Londonderry.</i>						2,058 07
D. A. Davidson	do	do	do	For salary as Collector, for the year ended 30th June, 1871.	do	410 96
T. M. Crowe	do	do	do	do Sub-collector	do	102 74
A. X. Corbett	do	do	do	do	do	102 74
H. Fulmer	do	do	do	Preventive Officer	do	61 64
<i>Carried forward.</i>						678 08
						71,023 00
						400,743 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1	J. McCurdy J. Creelman D. A. Davidson	<i>Brought forward</i> PORTS OF NOVA SCOTIA.—Continued. <i>Londonderry</i> .—Continued. For salary as Preventive Officer, for year ended 30th June, 1871 do do do Fuel and postages, from 1st July, 1870, to 31st March, 1871.....	N. S. Cur. 678 08		N. S. Cur. 71,023 00		400,743 63	.....
	E. Dowling J. Harley C. D. Mader D. Dimock W. Geldert J. Rudolf J. Myra G. H. Mills E. Dowling	<i>Lunenburg</i> . Salary as Collector, for the year ended 30th June, 1871. do Sub-collector do do do do do do do do do Preventive Officer do do do do do do do do do do do do do Postages, &c., for year ended 31st March, 1871	616 44 256 85 205 48 154 11 61 64 61 65 61 64 61 65 31 64		807 23			
	G. Stalker	<i>Lockeport</i> . Salary as Collector, for the year ended 30th June, 1871.....			410 96			
	D. W. Landers R. Stone	<i>Margaretsville</i> . Salary as Collector, for the year ended 30th June, 1871.. do Sub-collector do do do do	410 96 256 85		667 81			
	T. S. Down P. Collins J. Landers	<i>North Sydney</i> . Salary as Collector, for the year ended 30th June, 1871.. do Sub-collector do do do do Preventive officer, from 1st July, 1870, to 28th February, 1871, at \$240 per annum, Can. cur.	1 232 88 102 74 164 38					

E. Bown	do Preventive Officer, for year ended 30th June, 1871.....	246 58		
T. S. Bown.....	To enable him to pay for extra services during the year ended 30th June, 1871.....	41 09	1,787 67	
<i>Portsmouth.</i>				
J. Ratchford	Salary as Collector, for the year ended 30th June, 1871...	410 96		
F. F. Hatfield	do Sub-collector do do	154 11		
C. Ward	do do do do	102 74		
J. Ratchford	Postages, &c., to 31st March, 1871	9 42	677 23	
<i>Picou.</i>				
D. McCulloch	Salary as Collector, for the year ended 30th June, 1871...	1,438 36		
W. Campbell	do Sub-collector do do	308 22		
R. Murray	do do do do	102 74		
J. Patterson	Landing Waiter and Clerk do do	719 18		
C. Murdoch	do do do do do	308 22		
A. McPherson	do do do do do	308 22		
B. McLeod	do do do do do	308 22		
G. J. Campbell	do do do do do	308 22		
D. McCulloch	Office rent, for the year ended 31st March, 1871...	50 00		
do	Postages, &c. do do	54 94	3,906 32	
<i>Port Hawkesbury.</i>				
M. McDonald	Salary as Collector, for the year ended 30th June, 1871...	410 96		
do	To enable him to pay the salaries of Preventive officers, and contingencies, from 1st July, 1867, to 30th June, 1870.....	661 16	1,072 12	
<i>Port Hood.</i>				
E. D. Tremaine	Salary as Collector, for the year ended 30th June, 1871...	410 96		
J. Ross	do Sub-collector do do	102 74		
D. McFarlane	do Preventive Officer do do	61 65		
E. D. Tremaine	Postages, 1st July, 1870, to 31st March, 1871	8 50	583 85	
<i>Port Medway.</i>				
J. J. Letson	Salary as Collector, for the year ended 30th June, 1871...	410 96		
do	Postages, &c., to 31st March, 1871	4 42	415 38	
<i>Carried forward</i>			82,862 67	400,743 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2 ..	V. J. Wallace	<i>Brought forward.....</i>	N. S. Cur.	.....	N. S. Cur.	.....	400,743	63
34 Vic., c. 1 ..	W. J. Biglow	PORTS OF NOVA SCOTIA.—Continued.	82,862	67				
	J. Marshall	<i>Port Mulgrave.</i>						
	J. McMillan	For salary as Collector, for the year ended 30th June, 1871 ..	565	07				
		do Sub-collector	134	11				
		do do	205	48				
		do do from 1st July to 30th September, 1870,						
		at \$100 per annum—Can. Cur.	25	68				
	A. P. McKenzie	do do for year ended 30th June, 1871	102	74				
	J. Purcell	do do Preventive officer	924	66				
	do	To enable him to pay boatmen	1,173	12				
	do	do do to purchase a boat	50	00				
	do	Balance of salary and pay of boatmen, for year ended 30th						
		June, 1870	417	16				
	G. B. Hadley	For salary as Preventive Officer, for year ending 30th June, '71.	61	64				
	J. Anderson	do do	61	64			3,741	30
		<i>Shelburne.</i>						
	J. Muir	Salary as Collector, for the year ended 30th June, 1871 ..	410	96				
	do	Postages to 31st December, 1870	2	08			413	04
		<i>Sydney.</i>						
	C. E. Leonard	Salary as Collector, for the year ended 30th June, 1871 ..	821	92				
	F. E. Leaver	do Sub-collector	102	74				
	C. H. Rigby	do do	256	85				
	W. W. Bown	do do	205	48				
	G. Rigby	do do	102	74				
	L. Kavanagh	do do	102	74				
	D. McKeen	do do						
		Sub-collector, from 3rd June, 1869, to 30th June,						
		1870, at \$150; and from 1st July, 1870, to						
		30th June, 1871, at \$200 per annum—Can. Cur.	370	77				
	J. Townsend	Preventive Officer, for year ended 30th June,	61	65				
		1871	58	47				
	C. E. Leonard	Postages, fuel, &c., to 31st March, 1871					2,083	36

<i>Weymouth.</i>				
S. Jones	Salary as Collector, for the year ended 30th June, 1871...	565 07		
R. Sanderson	do Sub-collector	205 48		
A. Bourneuf	do do	276 85		
J. V. Smart	do do	205 48		
E. A. Robichau	do Preventive Officer	61 65		
S. Jones	Office rent, for year ended, 31st March, 1871	40 00	1,334 53	
<i>Windsor.</i>				
E. O'Brien	Salary as Collector, for the year ended 30th June, 1871...	1,232 88		
W. Davison	do Sub-collector	205 48		
A. Roy	do do	154 11		
A. McN. Parker	do do	102 74		
T. A. Malcolm	do do	102 74		
J. Sterling	do do	410 96		
J. M. O'Brien	Salary as Landing Waiter	61 65		
E. O'Brien	do Preventive Officer	8 98		
<i>Yarmouth.</i>			2,279 54	
T. E. Moberley	Salary as Collector, for the year ended 30th June, 1871...	1,438 36		
A. Lent	do Sub-collector	102 74		
R. Perry	do do	102 74		
F. S. D'Entremont	do do	102 74		
H. A. Wood	do Landing Waiter	719 18		
N. S. Porter	do do	410 96		
R. Bingley	do do	410 96		
J. Huntington	do do	410 96		
J. White	Preventive Officer, from 1st July, 1869, to 30th June, 1871, at \$60 per annum—Can. Cur.	123 29		
T. E. Moberley	Office rent, for year ended 31st March, 1871	40 00		
do	Fuel, postages, &c. do	217 37	4,079 30	
<i>Miscellaneous.</i>				
T. F. Knight	Salary as Inspector of Ports, for year ended 30th June, 1871	\$1,643 84		
do	To enable him to pay his travelling expenses, during year ended 30th June, 1871	900 87	2,544 71	
J. Kerr	To enable him to pay his travelling expenses, during year ended 30th June, 1871	398 75		
Sundry parties	For advertising &c., during year ended 30th June, 1871	845 25		
T. F. Knight	To pay estate late S. H. Knight, for services performed by him	136 00	3,854 71	
<i>Less—Conversion.</i>			100,648 45	
			2,683 96	
			97,964 49	
<i>Carried forward.</i>			498,708 12	

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
			\$	cts.		\$	cts.		\$	cts.	
		<i>Brought forward</i>							498,708	12	
		PORT OF MANITOBA.									
		<i>Winnipeg.</i>									
	G. B. Spencer.....	To enable him to pay F. T. Bradley and others, for services performed at this port, between 1st January and 30th June, 1871.....									
	do	For office rent, from 7th January to 7th March, at \$19 46 per month, and from 1st March to 30th June, 1871, at \$9 73 per month.....	1,099	00							
	do	Office rent at North Pembina, from 15th February to 30th June, 1871, at \$14 60 per month.....	77	86							
	do	Fuel, postages, cartage, and printing, &c., from 1st January to 30th June, 1871.....	65	70							
	do	To enable him to purchase office furniture.....	208	50							
	Hon. H. J. H. Clarke...	To pay him for legal advice on the question of Customs Laws	196	76							
			25	55							
									1,733	37	
											500,441 49
		DUTIES RETURNED.									
		<i>Ontario and Quebec.</i>									
	J. W. Dunscomb	To pay C. P. Champion, drawback on duty paid on material used in ship building	429	11							
	do	Do	131	71							
	B. Burland	Do									
		H. Thomas, a British subject, duty paid by him on Propellers and Barges purchased in the States									
	do	Ontario Carbon Oil Company, duty paid on tin used in manufacture of oil cans	1,417	50							
	W. H. Kittson		1,905	66							
		At the Port of Belleville							3,883	98	
		Brantford	35	13							
		Brockville	10	80							
		Burwell	444	49							
		Chatham	3	29							
		Chippewa	10	64							
		Clifton	28	04							
		Cobourg	295	84							
		Cornwall	135	98							
			1	58							

Charges on Revenue—Customs.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	N. S. Cur. 4,814 65	N. S. Cur. 14,621 97	34,189 23	500,441 49
		DUTIES RETURNED.— <i>Continued.</i>				
		<i>Nova Scotia.</i> —Continued.				
		At the Port of Lunenburg.....	16 96			
		Pictou.....	29 57			
		Sydney.....	47 55	4,908 73		
				19,530 70		
		Less Conversion.....		520 82	19,009 88	
		<i>Manitoba.</i>				
		At the Port of Winnipeg.....			3 50	
		Total Customs Expenditure for 1870-71.....				53,202 61
						553,644 10

Kingston.

A. Thibodo.	Salary as Collector for the year.	1,200 00
F. Rowland.	do Exciseman do.	700 00
George Kirk.	do do 1st July, 1870, to 31st March, 1871.	450 00
George McWhirter.	do do 1st July, 1870, to 31st Jan., 1871.	291 69
P. B. Macnamara.	do do 1st Feb., 1870, to 30th June, 1871.	208 33
William Craig.	do do 1st May, 1870, to 30th June, 1871.	83 33
A. Thibodo.	Contingencies.	254 47
		3,187 82

London.

P. McClary.	Salary as Collector for the year.	1,200 00
W. H. Armstrong.	do do.	400 00
Daniel Hanvey.	do do.	400 00
William Moore.	do Exciseman do.	600 00
H. Hunter.	do do.	700 00
James Burns.	do do 1st July, 1870, to 31st Oct., 1870.	233 33
Richard B. Dixon.	do do 1st Nov., 1870, to 30th June, 1871.	400 00
James Magee Yates.	do do 11th Feb., 1871, to 30th June, 1871.	193 42
Wm. McKenzie Moore.	Inspecting Petroleum, &c.	124 50
R. J. Evans.	do do.	127 50
P. McClary.	Contingencies.	583 76
		4,962 51

Ottawa.

Alexander Graham.	Salary as Collector for the year.	800 01
John M. B. Henry.	do Exciseman do.	700 00
G. S. O'Brien.	do do 25th Aug., 1870, to 30th June, 1871.	381 79
Alexander Graham.	Contingencies.	126 01
		2,007 81

Paris.

D. W. Hart.	Salary as Collector for the year.	1,200 00
E. P. Ryerse.	do do.	800 00
John McWhinnie.	do Exciseman do.	600 00
John Patton.	do do.	499 96
W. P. Master.	do do do.	499 96
W. J. Gerald.	do do 1st July, 1870, to 30th April, 1871.	583 33
Thomas C. J. Racey.	do do 1st May, 1871, to 30th June, 1871.	116 66
D. W. Hart.	Contingencies.	891 02
		5,190 93

Perth.

D. Kellock.	Salary as Collector for the year.	500 00
do.	Contingencies.	47 94
		547 94

*Carried forward.***41,031 70**

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.	cts.	cts.	cts.
33 Vic, c. 2 . . .	Thomas White	<i>Brought forward.</i> <i>Peterborough.</i> For salary as Collector for the year. do Deputy do do Contingencies			41,031 70	
	J. B. Knowlson			499 94		
	Thos. White			400 00 95 08		
	S. B. Merrill	<i>Prescott.</i> Salary as Collector for the year. do Deputy do do do Exciseman do do do do do Preventive Officer Salary as Exciseman, 1st Dec., 1870, to 10th May, 1871. Contingencies		1,200 00 300 00 600 00 499 96 83 34 125 00 231 71		995 02
	G. C. Longley					
	John Ford					
	G. W. Browne					
	W. Gerald					
	William Gill					
	S. B. Merrill				3,040 01	
	W. Thompson	<i>St. Catharines.</i> Salary as Collector, 1st July, 1870, to 31st Oct., 1871. do do 23rd Dec., 1870, to 30th June, 1871. do Assistant Collector for the year do do do Contingencies		400 00 658 08 800 02 600 00 433 60		2,892 30
	G. Conway					
	Jas. Kinnear					
	W. Thompson & James Seymour					
	R. B. Somerville	<i>Sarnia.</i> Salary as Collector for the year do do do do Exciseman do Contingencies		1,200 00 800 00 700 00 810 23		3,510 23
	R. McElashan					
	John Shields					
	R. B. Somerville					
	G. P. Dickson	<i>Toronto.</i> Salary as Collector for the year.		1,600 00		

James Shaw.....	do	.....	.....	.....	1,200 00
John Morrow.....	do	.....	.....	.....	800 00
Richard Woodworth.....	do	.....	.....	.....	350 00
A. D. McDonnell.....	Deputy do	do	.....	.....	633 33
R. A. Hartley.....	Assistant Collector, 1st July, 1870, to 23rd Jan., 1871.	do	.....	.....	400 00
William M. Gorrie.....	do	do	for the year	.....	800 00
Samuel Gree.....	Exciseman	do	do	.....	600 00
Paul M. Robins.....	do	do	do	.....	700 00
John Spence.....	do	do	do	.....	700 00
S. M. Sanford.....	do	do	do	.....	499 94
James M. Rogerson.....	do	do	do	.....	499 94
P. B. McNamara.....	do	do	do	.....	291 62
Angus McDonald.....	do	do	1st July, 1870, to 31st Jan., 1871.	.....	176 11
Thomas Alexander.....	do	do	1st July, 1870, to 30th Nov., 1870.	.....	291 62
George McWhirter.....	do	do	1st Dec., 1870, to 30th June, 1871.	.....	199 97
William C. Stratton.....	do	do	1st Feb., 1871, to 24th June, 1871.	.....	193 42
James Bennett.....	do	do	Feb., 1871, to 30th June, 1871.	.....	232 13
C. W. Walker.....	do	do	Feb., 1871, do	.....	178 53
George A. Rogers.....	do	do	Feb., 1871, do	.....	483 33
G. I. Dickson.....	Messenger.	do	.....	.....	1,406 65
	Contingencies.....				12,236 59
<i>Windsor.</i>					
R. F. Nelles.....	Salary as Collector for the year.	.....	.....	.....	1,200 00
C. G. Fortier.....	do	.....	.....	.....	800 02
G. W. Fortie.....	Deputy do	do	.....	.....	400 00
R. N. Elliott.....	do	do	.....	.....	400 02
C. T. Dupont.....	do	do	.....	.....	800 00
T. C. J. Racey.....	Accountant do	.....	.....	.....	583 33
T. J. Quillette.....	Exciseman to 31st May, 1871.	do	.....	.....	544 39
R. B. Dickson.....	do	do	for the year	.....	200 00
Charles G. Martin.....	do	do	1st July, 1870, to 31st Oct., 1870.	.....	157 23
W. J. Gerald.....	do	do	1st Dec., 1870, to March, 1871.	.....	116 66
William Gill.....	do	do	1st May, 1871, to 30th June, 1871.	.....	166 64
George Kirk.....	do	do	1st March, 1871, do	.....	150 00
Thomas Cross.....	do	do	1st April, 1871, do	.....	158 56
R. F. Nelles & C. G. Fortier.....	do	do	March, 1871, do	.....	755 99
	Contingencies.....				6,432 84
<i>Beauharnois.</i>					
Arch. McEchern.....	Salary as Collector for the year.	.....	.....	.....	400 00
do	Contingencies.....				127 05
					527 05
					70,665 74
<i>Carried forward.</i>					

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
33 Vic, c. 2 ..		<i>Brought forward.....</i>			70,665	74
		<i>Montreal.</i>				
	P. Durnford.....	For salary as Collector for the year.....				
	L. G. Faudeux.....	do Deputy.....	1,599	99		
	William Hastie.....	do Assistant.....	1,200	00		
	L. Blanchard.....	do do.....	700	00		
	John Dodd.....	do do.....	600	00		
	C. H. Leroux.....	Bookkeeper.....	800	00		
	L. J. Vincent.....	Exciseman.....	600	00		
	R. Richard.....	do do.....	600	00		
	Edward Du Foy.....	do do.....	600	00		
	F. Dugnet.....	do do.....	600	00		
	John Pickett.....	do do.....	600	00		
	J. Villeneuve.....	do do.....	600	00		
	Charles Barker.....	do do.....	305	51		
	Dugald McDonald.....	do do.....	274	46		
	Adolphe H. Louis.....	21st Nov., 1870, to 30th June, 1871.	141	81		
	Fat. McCall.....	do 14th Dec., 1870, do	93	00		
	James Manning.....	do 11th Feb., 1871, do	93	00		
	L. Normandin.....	Watchman, July and August.....	31	00		
	P. Durnford.....	Guardian.....	2,088	62		
		Contingencies.....			12,127	39
		<i>Quebec.</i>				
	J. E. Fortier.....	Salary as Collector for the year.....	1,200	00		
	M. McNamara.....	do Exciseman.....	600	00		
	J. H. Cahill.....	do Accountant.....	700	00		
	J. Rouleau.....	do Exciseman.....	600	00		
	J. Courtney.....	do do.....	600	00		
	George Bourassa.....	do do.....	499	94		
	J. Andil.....	do do.....	166	66		
	George Neilan.....	do 1st July to 31st Oct., 1870.....	499	94		
	J. Gregoire.....	do do for the year.....	364	92		
	Charles Belanger.....	do Extra clerk.....	312	45		
	John D. Stewart.....	do do.....	193	42		
	J. E. Fortier.....	Salary as Exciseman, 11th Feb. to 30th June, 1871.....	721	69		
		Contingencies.....			6,459	02

St. Hyacinthe.

C. A. Boivin.....	Salary as Collector for the year.....	400 00
A. Roy.....	do Deputy do.....	400 00
C. A. Boivin.....	Contingencies.....	189 93

989 93

St. John's.

P. Regnier.....	Salary as Collector for the year.....	400 00
do.....	Contingencies.....	1 03

401 93

Sherbrooke.

J. Griffiths.....	Salary as Collector for the year.....	400 00
L. A. Perkins.....	do Deputy.....	367 67
J. Griffiths.....	Contingencies.....	34 83

801 50

Three Rivers.

B. Lasalle.....	Salary as Collector for the year.....	400 02
do.....	Contingencies.....	61 52

461 54

Terrebonne.

Charles Ouimet.....	Salary as Collector, 1st July to 4th Nov., 1870.....	148 90
Adolphe Delisle.....	do Deputy do for the year.....	400 02
Charles Leclerc.....	do Collector, from 14th Dec., 1870.....	219 56
Charles Ouimet & Chas. Leclerc.....	Contingencies.....	137 25

905 73

Magdalen Islands.

J. J. Fox.....	Salary as Preventive Officer.....	300 00
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300 00

Cape Breton.

Lachlin Robertson.....	Salary as Collector for the year.....	490 94
do.....	Contingencies.....	120 56

620 50

Halifax.

S. Tupper.....	Salary as Collector for the year.....	1,200 00
Angus McLeod.....	do Excise-man.....	699 99
John D. Nash, jun.....	do do to 30th September, 1870.....	123 00
R. H. Blanchard.....	do do.....	529 21
P. Hagarty, jun.....	do do.....	499 95
Samuel C. Nash.....	do do and Messenger.....	275 88
S. Tupper.....	do do 12th Dec., 1870, to 30th June, 1871.....	561 43
	Contingencies.....	

3,691 46

Carried forward.....

97,424 74

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 ..		<i>Brought forward</i>					97,424	74
		<i>Pictou.</i>						
	W. J. Lorrain	For Salary as Collector for the year	800	01				
	H. B. Rathburn	do Exciseman, from 1st July, 1870, to 20th Aug., 1870	69	07				
	J. Grant	do Exciseman, from 18th September, 1770, to 30th June, 1871	390	15				
	W. J. Lorrain	Contingencies	223	42			1,482	65
		<i>Yarmouth.</i>						
	J. W. H. Rowley	Salary as Collector for the year					499	94
		<i>Miramichi.</i>						
	James T. Griffin	Salary as Collector for the year	800	00				
	do	Contingencies	82	33			882	33
		<i>St. John.</i>						
	R. W. Crookshanks	Salary as Collector for the year	1,200	00				
	G. Travis	do Exciseman do	700	02				
	J. E. Ganong	do do do	700	02				
	J. Frederickson	do do do	499	96				
	H. J. Stevens	do do 6th August, 1870, to 30th June, 1871	451	82				
	R. W. Crookshanks	Contingencies	369	82			3,921	64
		<i>INSPECTORS.</i>						
	Henry Godson	Salary as District Inspector for the year	1,600	00				
	do	Contingencies	467	37			2,067	37
	C. E. Romaine	Salary as District Inspector for the year	1,600	00				
	do	Contingencies	875	35			2,475	35

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.</i>			8,739 02		118,043 83	
		GENERAL EXPENSES.—Continued.						
33 Vic, c. 2	Stationary Office.	For Stationary.						
34 Vic, c. 1	Collectors of Customs N.B.	Allowances paid them on Excise collections.			1,389 29			
	do	do			1,282 11			
	do	do			610 45			
	N.S.	Less conversion.			16 27			
					594 18			
		Less, in hands of Collectors, 1st July, 1870.					12,004 60	
		Due to Collectors, 30th June, 1871.					130,048 48	
		In hands of Collectors, 30th June, 1871.			711 96			
					88 54		623 42	
		WEIGHTS AND MEASURES.					129,425 06	
	D. F. de St. Aubin.	For Inspection of Weights and Measures, &c.					138 50	
		REFUNDS.					129,563 56	
		<i>Spirits.</i>						
	Gooderham & Worts.	For drawback on exports, Toronto.			429 95			
	W. Hall.	Duty overpaid, second half of November. Montreal.			6 30		436 25	
		<i>Malt Liquor.</i>						
	J. Lenahan.	Five-twelfths of Licence Fee refunded on account of premises being destroyed by fire, Peterboro.					71 00	

Kingston.

A. Thibodo.	Salary as Collector for the year.	1,200 00
F. Rowland.	do Exciseman do	700 00
George Kirk.	do 1st July, 1870, to 31st March, 1871.	450 00
George McWhirter.	do 1st July, 1870, to 31st Jan., 1871.	291 69
P. B. Macnamara.	do 1st Feb., 1870, to 30th June, 1871.	208 33
William Craig.	do 1st May, 1870, to 30th June, 1871.	83 33
A. Thibodo.	Contingencies.	254 47
		3,187 82

London.

P. McClary.	Salary as Collector for the year.	1,200 00
W. H. Armstrong.	do do	400 00
Daniel Hanvey.	do do	400 00
William Moore.	do Exciseman do	600 00
H. Hunter.	do do	700 00
James Burns.	do 1st July, 1870, to 31st Oct., 1870.	233 33
Richard B. Dixon.	do 1st Nov., 1870, to 30th June, 1871.	400 00
James Magee Yates.	do 11th Feb., 1871, to 30th June, 1871.	133 42
Wm. McKenzie Moore.	Inspecting Petroleum, &c.	124 50
R. J. Evans.	do do	127 50
P. McClary.	Contingencies.	583 76
		4,962 51

Ottawa.

Alexander Graham.	Salary as Collector for the year.	800 01
John M. B. Henry.	do Exciseman do	700 00
G. S. O'Brien.	do 25th Aug., 1870, to 30th June, 1871.	381 79
Alexander Graham.	Contingencies.	126 01
		2,007 81

Paris.

D. W. Hart.	Salary as Collector for the year.	1,200 00
E. P. Ryerse.	do do	800 00
John McWhinnie.	do Exciseman do	600 00
John Patton.	do do	439 96
W. P. Master.	do do	499 96
W. J. Gerald.	do 1st July, 1870, to 30th April, 1871.	583 33
Thomas C. J. Racey.	do 1st May, 1871, to 30th June, 1871.	116 66
D. W. Hart.	Contingencies.	891 02
		5,190 93

Perth.

D. Kellock.	Salary as Collector for the year.	500 00
do	Contingencies	47 94
		547 94

Carried forward.

41,031 70

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2 ..	Thomas White.....	<i>Brought forward</i> <i>Peterborough.</i> For salary as Collector for the year..... do Deputy do..... Contingencies.....	.....	.....	41,031 70	.....
	J. B. Knowlson.....		.....	.....		499 94
	Thos. White.....		.....	.....		400 00
			.....	.....		95 08
	S. B. Merrill.....	<i>Prescott.</i> Salary as Collector for the year..... do Deputy do..... do Exciseman do..... do do..... do Preventive Officer..... Salary as Exciseman, 1st Dec., 1870, to 10th May, 1871..... Contingencies.....	.....	.....	995 02	.....
	G. C. Longley.....		.....	.....		1,200 00
	John Ford.....		.....	.....		300 00
	G. W. Browne.....		.....	.....		600 00
	W. Gerald.....		.....	.....		499 96
	William Gill.....		.....	.....		83 34
	S. B. Merrill.....	<i>St. Catharines.</i> Salary as Collector, 1st July, 1870, to 31st Oct., 1871..... do do 23rd Dec., 1870, to 30th June, 1871..... do Assistant Collector for the year..... do do..... Contingencies.....	.....	.....	3,040 01	.....
	W. Thompson.....		.....	.....		400 00
	James Seymour.....		.....	.....		658 68
	G. Conway.....		.....	.....		800 02
	Jas. Kinnear.....	<i>Sarnia.</i> Salary as Collector for the year..... do do..... do Exciseman do..... Contingencies.....	.....	.....	2,892 30	.....
	W. Thompson & James Seymour.....		.....	.....		600 00
			.....	.....		433 60
				
	R. B. Somerville.....	<i>Toronto.</i> Salary as Collector for the year..... do do..... do Exciseman do..... Contingencies.....	.....	.....	3,510 23	.....
R. McGlashan.....	.....		.....	1,200 00		
John Shields.....	.....		.....	800 00		
R. B. Somerville.....	.....		.....	700 00		
G. P. Dickson		Salary as Collector for the year.....	.....	.....		.....
						1,600 00

James Shaw.....	do	.....	.....	1,200 00
John Morrow.....	do	.....	.....	800 00
Richard Woodsworth.....	do	.....	.....	.....
A. D. McDonnell.....	Deputy do	do	.....	350 00
R. A. Hartley.....	Assistant Collector, 1st July, 1870, to 23rd Jan., 1871.....	for the year.	.....	633 33
William M. Gorrie.....	do	do	.....	400 00
Samuel Gree.....	Exciseman	do	.....	800 00
Paul M. Robins.....	do	do	.....	600 00
John Spence.....	do	do	.....	700 00
S. M. Sanford.....	do	do	.....	700 00
James M. Rogerson.....	do	do	.....	499 94
P. B. McNamara.....	do	do	.....	499 94
Angus McDonald.....	do	do	.....	291 62
Thomas Alexander.....	1st July, 1870, to 31st Jan., 1871.	.....	.....	176 11
George McWhirter.....	1st July, 1870, to 7th Nov., 1870.	.....	.....	291 62
William C. Stratton.....	1st Dec., 1870, to 30th June, 1871.	.....	.....	199 97
James Bennett.....	1st Feb., 1871, to 24th June, 1871.	.....	.....	193 42
C. W. Walker.....	Feb., 1871, to 30th June, 1871.	.....	.....	232 13
George A. Rogers.....	do	do	.....	178 53
G. P. Dickson.....	do	do	.....	483 33
	Messenger.....	.....	.....	1,406 65
	Contingencies.....	.....	.....	12,236 59
<i>Windsor.</i>				
R. F. Nelles.....	Salary as Collector for the year.....	.....	.....	1,200 00
C. G. Fortier.....	do	.....	.....	800 02
G. W. Foote.....	Deputy do	do	.....	400 00
R. N. Elliott.....	do	do	.....	400 02
C. T. Dupont.....	do	do	.....	800 00
T. C. J. Racey.....	Accountant	do	.....	583 33
T. J. Ouilette.....	Exciseman to 31st May, 1871.	.....	.....	544 39
R. B. Dickson.....	do	for the year.....	.....	200 00
Charles G. Martin.....	1st July, 1870, to 31st Oct., 1870.	.....	.....	137 23
W. J. Gerald.....	1st Dec., 1870, to March, 1871.	.....	.....	116 66
William Gill.....	1st May, 1871, to 30th June, 1871.	.....	.....	166 64
George Kirk.....	1st March, 1871, do	.....	.....	130 00
Thomas Cross.....	1st April, 1871, do	.....	.....	138 56
R. F. Nelles & C. G. Fortier.....	March, 1871, do	.....	.....	755 99
	Contingencies.....	.....	.....	6,432 84
<i>Beauharnois.</i>				
Arch. McEchern.....	Salary as Collector for the year.....	.....	.....	400 00
do	Contingencies.....	.....	.....	127 05
	Carried forward.....	.....	.....	527 05
		.....	.....	70,665 74

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.	cts.	cts.	cts.
33 Vic, c. 2.		<i>Brought forward.....</i>			70,665	74
		<i>Montreal.</i>				
	P. Durnford.....	For salary as Collector for the year.....		1,599	99	
	L. G. Fautoux.....	do Deputy.....		1,200	00	
	William Hastie.....	do Assistant.....		700	00	
	L. Blanchard.....	do do.....		600	00	
	John Dodd.....	do Bookkeeper.....		800	00	
	C. H. Leroux.....	do Exciseman.....		600	00	
	L. J. Vincent.....	do do.....		600	00	
	R. Richard.....	do do.....		600	00	
	Edward Du Foy.....	do do.....		600	00	
	F. Duguet.....	do do.....		600	00	
	John Pickett.....	do do.....		600	00	
	J. Villeneuve.....	do do.....		600	00	
	Charles Barker.....	do do.....		305	51	
	Dugald McDonald.....	do do.....		274	46	
	Adolphe H. Louis.....	do do.....		141	81	
	Pat. McCall.....	do do.....		93	00	
	James Manning.....	Watchman, July and August.....		31	00	
	L. Normandin.....	do do.....		2,088	62	
	P. Durnford.....	Guardian.....				
		Contingencies.....				
		<i>Quebec.</i>			12,127	39
	J. E. Fortier.....	Salary as Collector for the year.....		1,200	00	
	M. McNamara.....	do Exciseman.....		600	00	
	J. H. Cahill.....	do Accountant.....		700	00	
	J. Rouleau.....	do Exciseman.....		600	00	
	J. Courtney.....	do do.....		600	00	
	George Bourassa.....	do do.....		499	94	
	J. Andil.....	do do.....		166	66	
	George Neilan.....	do do.....		499	94	
	J. Gregoire.....	do do.....		364	92	
	Charles Belanger.....	do do.....		312	45	
	John D. Stewart.....	Salary as Exciseman, 11th Feb. to 30th June, 1871.....		193	42	
	J. E. Fortier.....	Contingencies.....		721	69	
					6,459	02

<i>St. Hyacinthe.</i>			
C. A. Boivin.....	Salary as Collector for the year.....	400 00	
A. Roy.....	do Deputy do.....	400 00	
C. A. Boivin.....	Contingencies.....	189 93	989 93
<i>St. John's.</i>			
P. Regnier.....	Salary as Collector for the year.....	400 00	
do.....	Contingencies.....	1 03	401 93
<i>Sherbrooke.</i>			
J. Griffiths.....	Salary as Collector for the year.....	400 00	
L. A. Perkins.....	do Deputy.....	367 67	
J. Griffiths.....	Contingencies.....	34 83	801 50
<i>Three Rivers.</i>			
B. Lasalle.....	Salary as Collector for the year.....	400 02	
do.....	Contingencies.....	61 52	461 54
<i>Terrebonne.</i>			
Charles Ouimet.....	Salary as Collector, 1st July to 4th Nov., 1870.....	148 90	
Adolphe Delisle.....	do Deputy do for the year.....	400 02	
Charles Leclerc.....	do Collector, from 14th Dec., 1870.....	219 56	
Charles Ouimet & Chas. Leclerc.....	Contingencies.....	137 25	905 73
<i>Magdalen Islands.</i>			
J. J. Fox.....	Salary as Preventive Officer.....		300 00
<i>Cape Breton.</i>			
Lachin Robertson.....	Salary as Collector for the year.....	499 94	
do.....	Contingencies.....	120 56	620 50
<i>Halifax.</i>			
S. Tupper.....	Salary as Collector for the year.....	1,200 00	
Angus McLeod.....	do Exciseman do.....	699 99	
John D. Nash, jun.....	do do to 30th September, 1870.....	125 00	
R. H. Blanchard.....	do do do.....	529 21	
P. Hazerty, jun.....	do do and Messenger.....	499 95	
Samuel C. Nash.....	do do 12th Dec., 1870, to 30th June, 1871.....	275 88	
S. Tupper.....	Contingencies.....	361 43	3,691 46
<i>Carried forward.</i>			97,424 74

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
		<i>Brought forward</i>					97,424 74	
		<i>Pictou.</i>						
33 Vic, c. 2 ..	W. J. Lorrain	For Salary as Collector for the year			800 01			
	H. B. Rathburn	do Exciseman, from 1st July, 1870, to 20th Aug., 1870			69 07			
	J. Grant	do Exciseman, from 18th September, 1870, to 30th June, 1871			390 15			
	W. J. Lorrain	Contingencies			223 42			
						1,482 65		
	J. W. H. Rowley	<i>Yarmouth.</i>					499 94	
		Salary as Collector for the year						
	James T. Griffin	<i>Miramichi.</i>			800 00			
	do	Salary as Collector for the year			82 33			
		Contingencies				882 33		
		<i>St. John.</i>						
	R. W. Crookshanks	Salary as Collector for the year			1,200 00			
	G. Travis	do Exciseman			700 02			
	J. E. Ganong	do			700 02			
	J. Frederickson	do			499 96			
	H. J. Stevens	do			451 82			
	R. W. Crookshanks	do 6th August, 1870, to 30th June, 1871			369 82			
		Contingencies				3,921 64		
		<i>INSPECTORS.</i>					104,211 30	
	Henry Godson	Salary as District Inspector for the year			1,600 00			
	do	Contingencies			467 37			
	C. E. Romaine	Salary as District Inspector for the year			1,600 00		2,067 37	
	do	Contingencies			875 35		2,475 35	

A. N. Striker.....	Salary as District Inspector for the year.....	1,600 01	
do	Contingencies.....	122 22	1,722 23
R. Bellemare	Salary as District Inspector for the year.....	1,600 00	
do	Contingencies.....	247 72	1,847 72
J. M. Lemoine.....	Salary as District Inspector for the year.....	1,600 00	
do	Contingencies.....	82 89	1,682 89
A. Patterson.....	Salary as District Inspector for the year.....	1,599 99	
do	Contingencies.....	465 70	2,065 69
Thomas Hanford.....	Salary as District Inspector for the year.....	1,600 00	
do	Contingencies.....	371 33	1,971 33
GENERAL EXPENSES.			
A. Rowan.....	Petroleum Inspection, New Brunswick.....	574 85	
Henry Swinbourne.....	Locks and Seals.....	397 47	
John Davis.....	Salary as Distillery Inspector.....	1,200 00	
do	Travelling Expenses	781 75	
A. Brunel	do	300 00	
A. Patterson.....	Expenses in suit, Crown v. Morrison	97 33	
Jno. Gow, Guelph	do incurred in connection with the Hanlon Frauds	150 00	
P. Dunnford	Law expenses at Montreal.....	30 00	3,531 40
Commissioner of Inland Revenue.....	Preventive service		987 70
E. R. Benjamin.....	Contingencies, Belleville, for 1869-70, paid this year	57 57	
C. Wilder.....	do	1,216 12	
Thos. White	Goderich	136 80	
P. McClary	do	70 01	
R. B. Somerville	do	223 74	
R. F. Nelles.....	do	32 49	
Inland Revenue Department.....	do		
J. J. Fox.....	District Inspectors	329 44	
A. McEachern.....	do	100 00	
S. Tupper	Magdalen Islands	100 00	
L. Robertson	do	101 23	
J. W. H. Rowley.....	Halifax, N.S.	47 57	
R. W. Crookshanks.....	Cape Breton	125 00	
T. W. Symmes	do	48 33	
	St. John, N.B.		
	Salary as Collector, Aylmer, from 12th September, 1868, to 30th June, 1870, at \$400 per annum.....	720 00	2,588 30
	do		
	Pontiac, from 1st April, 1868, to 30th June, 1870, at \$400 per annum.....	900 00	1,620 00
	Advertising.....		11 62
Patrick Lynch.....			
Collectors, New Brunswick.....			8,739 02
			118,043 88

Carried forward.

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2 34 Vic., c. 1	Stationery Office..... Collectors of Customs N.B. do " " " " N.S.	<i>Brought forward</i> GENERAL EXPENSES.—Continued. For Stationery..... Allowances paid them on Excise collections..... do " " " " do..... Less conversion.....	610 45 16 27	1,282 11	1,389 29	118,043 88		
				594 18	1,876 29	12,004 60		
		Less, in hands of Collectors, 1st July, 1870..... Due to Collectors, 30th June, 1871.....		518 88 138 08	711 96 88 54	130,048 48		
		In hands of Collectors, 30th June, 1871.....				623 42		
		WEIGHTS AND MEASURES.				129,425 06		
	D. F. de St. Aubin.....	For Inspection of Weights and Measures, &c.....				138 50		
		REFUNDS.				129,563 56		
		<i>Spirits.</i>						
	Gooderham & Worts..... W. Hall.....	For drawback on exports, Toronto..... Duty overpaid, second half of November, Montreal.....	429 95 6 30	436 25				
	J. Lenahan.....	<i>Malt Liquor.</i> Five-twelfths of Licence Fee refunded on account of pre- mises being destroyed by fire, Peterboro.....		71 00				

W. Davis.....	Work performed at bulk head.....	7,345 46			
do	Excavations at M. K. Dickinson's Mills.....	1,099 98			
Departm't Public Works,	Advertising		8,445 44	25 04	10,470 48
	CARILLON AND GRENVILLE CANAL.				
H. Cumming	Salary as Collector of Tolls, Grenville, during year ended 30th June, 1871.....	266 67			
G. Forbes	Salary as Collector of Tolls, Carillon, during year ended 30th June, 1871.....	366 67			
Dep't Inland Revenue...	Contingencies during year ended 30th June, 1871.....	107 06			
	Total expense of collection.....		740 40		
Thos. Hewitt.....	Wages of Lock Tenders, from 1st June, 1870, to 30th June, 1871.....	8,676 90			
	Total expense of maintenance.....		8,676 90		
do	Repairs from 1st June, 1870, to 30th June, 1871.....	8,033 29			
Robert McPhaden	do to Carillon Dam	184 95			
	Total expense of repairs		8,218 24		17,635 54
	ST. PETER'S CANAL.				
M. Dunlop	Services connected with St. Peter's Canal.....		528 02		
M. Kavanagh	Salary as Lockmaster, from 3rd June, 1870, to 31st March, 1871, at \$272.52 a year		225 36		
do	Repairs and contingencies		27 76		
	Total maintenance and repairs.....				781 14
	CANALS GENERALLY.				
Thos. Hewitt.....	Sundries, May, 1871				18 98
	ST. ANN'S LOCK.				
John Barrett	Salary as Collector of Tolls for year ended 30th June, 1871.....	631 24			
do	Travelling expenses, fuel, stationery, postages.....	38 77			
	Total expense of collection		720 01		
	Carried forward.....		720 01		301,419 36

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		<i>Brought forward</i>			301,419	36
		ST. ANN'S LOCK.—Continued.				
		Wages of Lock Tenders, from 1st June, 1870, to 30th June, 1871.....				
	J. Barrett & T. Hewitt..		1,285	84		
		Total expense of maintenance.....			1,285	84
	Thos. Hewitt	Repairs from 1st June, 1870, to 30th June, 1871.....	1,539	02		
		Total expense of repairs			1,539	02
		ST. OUR'S LOCK.			3,544	87
	J. Le Beauf	Salary as Collector of Tolls for year ended 30th June, 1871.	400	00		
	do	Fuel, stationery, postage, &c.....	34	36		
		Total expense of collection.....			434	36
	Thos. Hewitt.....	Wages of Lock Tenders, &c., from 1st June, 1870, to 30th June, 1871.....	1,414	48		
	do	Total expense of maintenance.....			1,414	48
		Repairs from 1st June, 1870, to 30th June, 1871.....	1,210	98		
		Total expense of repairs.....			1,210	98
		OTTAWA SLIDES.			3,059	82
	J. W. Harper.....	Wages of Deputy Slide Masters, from 1st June, 1870, to 30th June, 1871.....	16,918	07		
	R. W. Shepherd	Services of steamer <i>Phœnix</i> , stretching boom across Gatineau River, in 1864.....	40	00		
	Alex. Workman & Co....	Hardware, chains, &c.....	226	93		
		Total expenses of maintenance.....			17,185	00

J. W. Harper, Paymaster	Sundry accounts connected with repairs, and wages of Inspectors	1,349 08			
E. B. Eddy	Repairs to Hull slides	179 45			
Bronson & Weston	do Chaudiere slide and bridge	74 93			
J. R. O'Connor	do Pooley's Bridge	233 62			
F.thingham & Workman	Chain for boom Madawaska River	139 74			
Perley & Pattee	Plank furnished for Chaudiere Bridge	290 77			
John Harvey	Repairs connected with Madawaska and Coulange Rivers	10,597 22			
Wm. Davis	Work done, reconstructing Black River Slide	9,181 03			
Alexander Fleck	Spikes, &c., for Ottawa River Works	51 53			
John Soulier	Work done at Gattineau Pier and Chaudiere	1,762 00			
William McLeese	Repairs at Portage du Fort	569 35			
Moses Aubrey	do in Petawawa River and the Chats and Calumet Slides	2,938 01			
Alexander Fraser	do to Black River Slide and Dam	1,195 03			
Dept of Public Works	Advertising	378 55			
	Total expense of repairs	28,960 31		46,145 31	
H. R. Symmes	ST. MAURICE SLIDES.				
	Wages of Deputy Slide Masters from 1st June, 1870, to 30th June, 1871	11,489 30			
do	Total expense of maintenance	11,489 30			
	Repairs from 1st June, 1870, to 30th June 1871	5,183 99		16,673 29	
	Total expense of repairs	5,183 99			
D. Boulanger	SAGUENAY SLIDE.				
	Wages of Staff from 1st June, 1870, to 30th June, 1871	752 39			
	Total expense of maintenance	752 39			
do	Repairs from 1st June, 1870, to 30th June, 1871	83 90			
	Total expense of repairs	83 90		\$36 29	
A. Dubord	SLIDE AND BOOM DUES.				
	Salary as Clerk of Timber dues, St. Maurice and Three Rivers, during year ended 30th June, 1871	200 01			
J. B. Normand	Salary as Clerk, do	97 50			
C. Lymburner	do Timber Counter, &c.	65 00			
Moise Godin	Labour, &c.	20 00			
	Carried forward			382 51	
				372,061 45	

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2 .. 34 Vic., c. 1 ..		<i>Brought forward.</i>				372,061 45
		NEWCASTLE DISTRICT WORKS.				
	C. Ranney	For Salary as Lockmaster, Bobcaygeon, from 8th May, 1869, to 8th July, 1870.....	233 50			
	do	Salary as Lockmaster, Bobcaygeon, for year ended 30th June, 1871.....	200 00			
	T. Coughlan.....	Salary as Lockmaster, Hastings, from 1st April, 1870, to 30th June, 1871.....	433 50			
	Thos. Laidley.....	Salary as Slidemaster, Lindsay, from 1st April, 1870, to 30th June, 1871	150 00			
	do	House rent for Twelve months, for year ended 31st March, 1871.....	36 00			
	William Wood.....	Salary as Slidemaster, Buckhorn, for Eighteen months, to 30th June, 1871	185 00			
		Total expense of maintenance.....	225 00	394 50		
	C. Ranney	Salary and travelling expenses as Superintendent, from 1st June, 1870, to 31st May, 1871.....	1,050 85			
	J. W. Harper.....	Repairs and sundry petty accounts.....	2,828 36			
	Thos. Walters.....	Repairs at Whittia's rapids.....	3,108 00			
		Total expense of repairs.....		6,987 21	7,981 71	
	John Brown.....	PORT DOVER HARBOR. Work performed, removing sand bar at entrance.....			875 00	
	Dep't of Public Works..	PIERS BELOW QUEBEC. Advertising.....	71 36			
		Total expense of collection.....		71 36		
	George Levesque.....	Repairs to Pier at Point Aux Originaux.....	120 00			

P. Plonde.....	690 00		
D. Bernier.....	415 00		
Hyp. Brassard.....	991 00		
D. Raymond & E. Tremblay.....			
G. A. Coté.....	1,813 00		
Jean Lepage.....	25 00		
J. B. St. Michel.....	425 00		
C. E. Forgues.....	539 00		
J. B. Derome.....	214 00		
J. J. Nesbitt.....	37 00		
Dep't of Public Works..	50 00		
	15 65		
Total expense of repairs.....	5,334 65		
Total Piers below Quebec.....		5,406 01	
MISCELLANEOUS.			
Robert Bell, Inspector of Canal Ports, salary for year ended 30th June, 1871.....		1,399 98	
Contingencies of Robert Bell, Inspector of Canal Ports, for year ended 30th June, 1871.....		354 26	
Total Miscellaneous.....			1,754 24
RAILWAYS.			
<i>Nova Scotia.</i>			
Amount expended during year ended 30th June, 1871, for Working Expenses, viz. :—			
Locomotive power.....			Nova Scotia
Car expenses.....			Currency.
Station expenses.....			100,079 92
Maintenance of way and works.....			45,104 49
General charges.....			33,902 56
Pictou Ferry ..			78,003 60
			16,092 67
			6,689 68
			279,872 92
Canada currency.....		272,409 60	
Carried forward.....		272,409 60	
			388,078 41

Charges on Revenue—Public Works.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 . . . L. Carvell.....		<i>Brought forward</i>		272,409 60	388,078 41	
		RAILWAYS.—Continued.				
		<i>New Brunswick.</i>				
		For Amount expended during year ended 30th June, 1871, for Working Expenses, viz. :—				
			Locomotive power.....			
			Car expenses.....	52,751 99		
			Maintenance of way and works.....	33,500 70		
			Station expenses.....	44,330 66		
			General charges.....	25,522 23		
				12,478 13		
				170,583 71	442,993 31	831,071 72
	Dep't of Inland Revenue. do do do do	TOLLS REFUNDED. J. Hemming, refund of Canal Tolls..... Wm. Bowman, refund of do Miller & Jones do on Military Stores..... Adam Hope & Co.....		13 75		
				104 38		
				168 36		
				50 00		
						336 49
		Total of Tolls refunded.....				831,408 21
		Total.....				

POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2... 34 Vic, c. 1...	Hon. Postmaster General do do do Stationery Office.....	<p style="text-align: center;">ONTARIO AND QUEBEC.</p> <p>To pay Grand Trunk Railway for Mail Services, to 31st March, 1871</p> <p>Great Western Railway on account.</p> <p>Imperial Military Authorities, for postages to 30th September, 1870</p> <p>Current Expenses of Service</p> <p>Stationery</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>167,417 48</p> <p>15,000 00</p> <p>1,823 75</p> <p>484,067 49</p> <p>6,486 63</p>	674,795 35	
	J. McMillan.....	<p style="text-align: center;">NEW BRUNSWICK.</p> <p>Post Office Service, to 30th June, 1871.....</p>	.....	.....	49,382 60	
	A. Woodgate	<p style="text-align: center;">NOVA SCOTIA.</p> <p>Post Office Service, to 30th June, 1871</p> <p>Less conversion</p>	<p>.....</p> <p>.....</p>	<p>N. S. Currency. 93,793 80 2,501 16</p>	91,292 64	815,470 59

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2...	Thomas Ross Hon. Postmaster General Stationery Office.....	CASUAL. For printing Marriage Licenses, &c. Postages do to 31st March, 1871..... Stationery do								
	H. Blanchard.....	BILL STAMPS. Law costs in the case Crown v. John R. Ryerson..... Less conversion.....	Nova Scotia Currency. 300 00 8 00					149 01		
	British American Bank Note Company.....	Printing Bill Stamps.....			1,914 50			2,206 50		
	H. Goodwin..... John Shea and Michael Kelly..... McMurray, Smith and Rae..... Charles Gill..... H. German..... Jas. Armstrong, Q. C....	ORDNANCE LANDS. Salary as caretaker, Toronto, July, 1870..... Refund of an amount overpaid by them on parts of lots 26 and 27, 5th Concession, South Crosby..... Refund and interest <i>in re</i> Farr case..... Law costs in suit <i>Salvas v. Lemoine</i> do do			15 50		30 40			
							180 96 272 23 315 35 448 48	1,262 92	3,618 43	

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		CUSTOMS.				
		PORTS IN ONTARIO AND QUEBEC.				
		<i>Brockville.</i>				
	George Easton.....	For his per centage and expenses attending the seizure.....		46 02		
	George Twonley & others	Their proportion as seizing officers		316 14		
					362 16	
		<i>Clifton.</i>				
	Wm. Leggett.....	His per centage and expenses attending the seizure.....		7 00		
	H. B. Rogers.	His proportion as seizing officer		22 01		
					29 01	
		<i>Cornwall.</i>				
	R. K. Bullock	His per centage as collector and proportion as seizing officer ..		.....	31 80	
		<i>Morrisburg.</i>				
	H. Carman.....	His per centage and expenses attending the seizure.....		1 30		
	H. McCullough	His proportion as seizing officer.....		3 17		
					4 47	
		<i>Prescott.</i>				
	H. D. Jessup.....	His per centage and expenses attending the seizures.....		47 00		
	George Twonley and others	Their proportion as seizing officers		287 52		
					334 72	
		<i>Toronto.</i>				
	James M. Smith	His expenses attending the seizure.....		3 41		
	T. C. Scott.....	His proportion as seizing officer		54 60		
					58 01	
		<i>Carried forward.....</i>			820 17	

Seizures—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>		820 17		
		CUSTOMS.—Continued.				
		PORTS OF ONTARIO AND QUEBEC.—Continued.				
		Windsor.				
	Wm. Benson	For His per centage as collector	10 82			
	Wm. Morton and others.	Their proportion as seizing officers	136 36			
				147 18		
		Clarenceville.				
	Chas. Stewart	His per centage and expenses attending the seizure	4 46			
	P. E. Luke	His proportion as seizing officer	16 48			
				20 94		
		Coaticook.				
	W. S. Williams	His per centage and expenses attending the seizure	0 46			
	A. Workman	His proportion as seizing officer	5 86			
				6 32		
		Freighsburg.				
	F. J. Parker	His per centage and expenses attending the seizure	46 64			
	F. J. Parker and others.	Their proportion as seizing officers	377 49			
				424 13		
		Montreal.				
	A. M. Delisle	His expenses attending the seizure	196 40			
	J. Lewis and others	Their proportion as seizing officers	2,529 60			
				2,726 00		
		Philipsburg.				
	W. W. Smith	His per centage and expenses attending the seizures	2 72			
	P. E. Luke	His proportion as seizing officer	17 77			
				20 49		

<i>Potton.</i>				
Geo. Gunn	His expenses and per centage as collector	22 16		
Geo. Gunn and others...	Their proportion as seizing officers.....	180 84		203 00
<i>Quebec.</i>				
J. W. Duncomb	His expenses attending the seizures	30 37		
Jas. A. Green and others.	Their proportion as seizing officers.....	230 11		260 48
<i>St. John's.</i>				
B. Burland	His per centage and expenses attending the seizures	21 87		
B. Burland and others ..	Their proportion as seizing officers.....	230 40		252 27
<i>Stanstead.</i>				
C. S. Channell	His per centage as collector and expenses attending the seizures	53 93		
M. Dixon and others....	Their proportion as seizing officers.....	490 04		543 97
PORTS OF NEW BRUNSWICK.				5,424 95
<i>DeLhaussie, N.B.</i>				
D. Stewart	His per centage as collector and expenses attending the seizure	1 16		
W. Jamieson	His proportion as seizing officer.....	6 79		7 95
<i>Hillsborough.</i>				
W. Wallace	His per centage as collector and expenses attending the seizure	3 80		
J. Brewster	His proportion as seizing officer.....	13 47		17 27
<i>Richibucto.</i>				
H. Livingston	His per centage as collector and expenses attending the seizures	70 37		
do	His proportion as seizing officer.....	38 42		108 79
<i>Richmond Station.</i>				
J. T. Allan	His per centage as collector.....	2 60		
do	His proportion as seizing officer.....	32 94		35 54
<i>Carried forward.....</i>				169 55
				5,424 95

<i>Haifa.</i>				
E. Binney	Expenses attending the seizures	149 25		
Jas. Kerr & others	Their proportion as seizing officers	1,940 19	2,089 44	
<i>Liverpool.</i>				
J. H. Freeman	His per centage as collector and expenses attending the seizures	18 98		
Wm. Bryden	His proportion as seizing officer	129 96	148 94	
<i>Londonderry.</i>				
D. A. Davidson	His per centage as collector and expenses attending the seizures	52 60		
James Kerr	His proportion as seizing officer	257 61	310 21	
<i>Lunenburg.</i>				
E. Dowling	His per centage as collector and expenses attending the seizures	1 10		
J. Myra	His proportion as seizing officer	7 27	8 37	
<i>Margaretsville.</i>				
W. D. Saunders	His per centage as collector and expenses attending the seizure	82 77		
James Kerr	His proportion as seizing officer	461 12	543 89	
<i>Picton.</i>				
D. McCulloch	His per centage as collector and expenses attending the seizure	7 82		
C. Murdoch	His proportion as seizing officer	154 13	161 95	
<i>Weymouth.</i>				
H. Jones	His per centage as collector and expenses attending the seizures	64 20		
J. Kerr and others	Their proportion as seizing officers	132 53	196 73	
<i>Yarmouth.</i>				
T. E. Moberly	His per centage as collector and expenses	38 22		
B. S. Bengay and others	Law costs incurred	8 15		
	Their proportion as seizing officers	326 18	372 55	
<i>Less conversion</i>				
<i>Carried forward</i>				
		6,231 54		
		166 18		
		6,065 36		
		14,473 66		

R. Bellemare, District Inspector	His share of seizures Nos. 20, 51, 43, 65, 68, and D	539 23		
J. Davis, Asst. Inspector	do E and D	36 88		
John Lewis (Customs)	do No. 21	1,608 01		
Jacques Villeneuve	do No. 30	321 50		
C. H. Leroux	do No. 60	11 02		
R. Richard	do Nos. 61, 67, 70	150 85		
W. Gerald	do B	20 00		
L. Blanchard	do No. 69	24 35		
J. E. Fortier, Collector	do No. 20	35 25		
J. H. Cahill	do No. 20	35 25		
J. Roleau	do No. 20	35 25		
B. Lasalle, Collector	do No. 1	105 77	2,849 06	
	Three Rivers	11 45		
A. Patterson, District Inspector	<i>Nova Scotia.</i>			
J. Davis, Asst. Inspector	His share of seizures No. 1 and 8	423 95		
S. Tupper, Collector	do No. 1	333 95		
do	do No. 1	393 95		
do	do No. 5	127 58		
do	do No. 7	9 74		
do	do No. 8	30 00		
do	do No. 4	1,135 27		
Angus McLeod	His proportion of seizure No. 1	1,696 54		
do	do No. 4	393 95		
	do No. 4	1,135 27		
W. J. Lorraine	His share of seizure No. 8	0 51		
A. McDonald	do No. 7	2 97		
George Christie	do Nos. 7 and 8	3 47		
W. Connolly	do No. 8	0 51		
J. W. Smith	do No. 8	0 51		
	Less—Conversion	7 97		
		4,051 63	3,943 58	15,695 51
		108 05		31,818 35
	SEIZURES REFUNDED.			
	Goods released on payment of fine		1,535 06	
	Amount deposited by them to release 10 barrels of spirits under seizure, the seizure being relinquished		300 00	1,835 06
				33,653 41
Fuller & Co., Belleville..				
Goderham & Worts,				
Toronto				

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2. 34 Vic., c. 1.	E. Blain de St. Aubin...	For services translating documents connected with Manitoba Bill. Draft of Very Rev. Grand Vicar Thibault, on mission of himself and Lieut.-Col. De Salaberry, to Red River. Compensation awarded for the services of Very Rev. J. B. Thibault, in connection with the late occurrences in the North-West Territory. Travelling expenses of Very Rev. J. B. Thibault, from Quebec to Fort Garry. Expenses proceeding to the North-West, in Autumn of 1889.	.....	.....	11 25	
	Bank of Montreal Very Rev. C. F. Cazeau.		.....	1,000 00		
	Receiver General.....		.....	1,000 00		
	Lieut.-Col. De Salaberry		.....	300 00		
	James Turner & Co. ....		.....	641 50	2,941 50	
	Bannatyne & Begg.....	Bannatyne & Begg, for supplies furnished to prisoners at Fort Garry.....	.....	963 58		
	Treasurer of Manitoba	Goods supplied to Winnipeg Volunteers.....	.....	288 35		
	Morland, Watson, & Co.	Bannatyne and Begg, for deer-skins, robes, &c.....	.....	76 04		
	Alexander Mortimer....	Furnishing supplies for Red River Police Force.....	.....	.....	1,327 97	
	E. M. Hopkins & Co....	His account for binding Statutes of Canada, and "Year book"	.....	.....	2,639 42	
	Receiver General	Amount advanced for outfit, &c., of Lieutenant Governor.....	.....	.....	23 75	
	N. W. Bethune.....	Glyn, Mills, & Co., for payment made by them for telegraph wires.....	.....	.....	605 10	
	Alexander Gavelier	Telegraphing to England, respecting a cable for the North-West Territory.....	.....	57,324 85		
	George Cox.....	Arms, ammunition, and other supplies.....	.....	134 65	57,459 50	
	do	Engraving seal for Province of Manitoba, with press and die.....	.....	40 00	3,382 09	
	Charles Mair	Press and counter die.....	.....	8 00	48 00	
	do	Advance made by him and Mr. Snow, for sustenance of Canadian prisoners.....	.....	60 87		
	do	Cash and supplies furnished by him during late disturbances.....	.....	283 26	344 13	

Hon. T. G. Johnson	Travelling expenses to Fort Garry, en service connected with organising the judiciary of Manitoba	1,000 00		
do	Disbursements connected with do	400 00		
Hon. Hudson Bay Co.	Tents, blankets, &c., for Hon. W. McDougall	247 49		1,400 00
Bank of Montreal	Draft of Hudson Bay Co., for supplies, &c., furnished to Indians, by order of Lieutenant Governor Archibald do for outfit of Lieutenant Governor's residence at Fort Garry	1,004 30		
Hon. Hudson Bay Co.	Expenses attending conveyance of Lieutenant Governor Archibald to Fort Garry	1,570 99		
Bank of Montreal	Draft of Hudson Bay Co., for travelling expenses of do.	645 00		
Lieut.-Col. J. S. Dennis. do do	Draft of Hudson Bay Co., for travelling expenses of do.	1,032 25		4,560 03
	Balance of account for disbursements at Fort Garry	1,092 69		
McArthur & Martin	Work done by J. N. Ashdown, at the Lieutenant Governor's house, and Surveyor's office, Fort Garry ..	179 56		1,272 25
Receiver General	Peter McArthur & W. G. Fonseca, for upholstery and freight of do. to Fort Garry	816 28		
	Draft of McArthur & Martin for outfit of Lieutenant Governor	1,093 21		
M. L. Dacher	Goods supplied to volunteers at Winnipeg			1,909 49
James McKay	Service of man, horse and cutter, hired by Lieut.-Col. Dennis			121 66
J. A. N. Provancher	Services in connection with organization of Government. do do			37 50
Alexander Begg	Capt. D. R. Cameron, for services connected with do do			2,171 39
Hon. Chas. Tupper, C.B.	Less—Refund	3,500 00		503 33
	Balance of expenses, and compensation for losses in proceeding to the North-West, in the Fall of 1869	182 00		
	His expenses in connection with organisation of Government of North-West Territory	3,318 00		
James Wallace	Services rendered to Hon. William McDougall, fifty-eight days, at \$1.25 per day	301 78		3,619 78
Dr. John Schultz	Services of men, under Col. Dennis, at Prairie Portage do do			1,000 00
do do	Balance of account for supplies furnished	298 62		
do do	Painting and carpenters' work at Lieutenant Governor's residence	228 42		72 50
		127 48		
J. W. Simpson		433 81		
	E. M. Hopkins, for goods for outfit of Lieutenant Governor Archibald			1,088 33
H. Shorey & Co	Loss sustained in the matter of uniforms for mounted police for North-West Territory			109 33
Daniel S. Cameron, Alisa Craig	Work done at Lieutenant Governor's House			25 00
				10 00
	<i>Carried forward</i>			86,683 30

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	ts.	\$	cts.	\$	cts.
33 Vic. c. 2.... 34 Vic. c. 2....	H. P. Sewell Rev. J. Johnston & C. Heath	<i>Brought forward.</i>	.....	.....	.....	.....	86,683	30
	Hon. A. N. Richards	<i>CIVIL GOVERNMENT.—Continued.</i>	.....	.....	.....	.....	45	00
	Hon. Wm. Macdougall	For time and travelling expenses from Quebec to Ottawa in December, 1870..... Assistant in charge of Government stores at Oak Point, Red River.....	.....	.....	.....	.....	652	00
Bank of Montreal	Joseph Wilson	His expenses proceeding to the North-West Territory in the autumn of 1869 .....	.....	.....	.....	.....	3,800	00
L. W. F. Butler, 69th Regiment	Receiver General	His expense proceeding to the North-West Territory in the autumn of 1869..... Advance made to meet expenses of various delegates em- ployed by Government in connection with the diffi- culties in Red River Settlement in 1869-70..... L. P. Trempe for assisting emigrants proceeding from Ontario to Manitoba .....	.....	.....	.....	.....	2,956	35
Treasurer of Manitoba	W. R. Bown	Services and travelling expenses on special mission to the Saskatchewan, in winter of 1870-71 .....	.....	.....	.....	.....	710	75
Wemyss M. Simpson M.P.	Treasurer of Manitoba	J. Higgins for sundries, A. Morgan for vegetables, and A. Wright for saddlery.....	.....	.....	.....	.....	155	00
do do	do do	Rent of house at Silver Heights.....	.....	.....	.....	.....	39	72
do do	do do	Charles Palmer, balance of contract for painting, Silver Heights .....	.....	.....	.....	.....	48	66
Hon. A. G. Archibald	Stationary Office	Services from 15th May to 17th August, 1870, as Indian Commissioner, to treat with Indians at Rainy Lake, &c. George Davis, Portage la Prairie, for 27 days use of a horse at \$2 a day..... Jas. Crowson, housekeeper employed by Col. Dennis at the Survey Office, Winnipeg..... His contingent expenses connected with assumption of Government of Manitoba.....	.....	.....	.....	.....	727	56
Stationary Office	Stationary Office	Stationary supplied .....	.....	.....	.....	.....	54	00
Stationary Office	Stationary Office	Total of Civil Government.....	.....	.....	.....	.....	246	87
Stationary Office	Stationary Office	Stationary supplied .....	.....	.....	.....	.....	1,000	00
Stationary Office	Stationary Office	Total of Civil Government.....	.....	.....	.....	.....	70	87
Stationary Office	Stationary Office	Total of Civil Government.....	.....	.....	.....	.....	101,824	12

ROADS.

Fort William Road.

S. J. Dawson	For account of disbursements	38,244 25
W. & R. Griffith	Provisions for workmen	10,338 61
Jas. Hope & Co.	Stationery supplied	111 66
E. M. Carruthers & Co. .	Freight of supplies and passengers by the "Algonia."	2,354 19
A. R. McMaster & Co. .	Clothing supplied	3,831 34
Wm. Ramsay & Co.	Pork supplied	1,382 93
J. B. Bonstead	Biscuits furnished	534 15
Geo. A. Arthurs	Supplies for men	2,500 06
Thos. Marks & Bros.	do	827 65
D. M. Blackwood & Co. .	do	1,693 71
Chas. McDunnell	Hay, Oats and fresh Beef	2,532 48
Richard Hall & Co.	Axes	149 25
Douglas McTavish	Supplies for men by Hudson Bay Company	3,999 88
Moffatt, Murray & Co. .	Blankets	97 75
O. Donno	Travel bag and other expenses	121 85
Millroy & Co.	Freight of supplies and passengers by the "Chicora."	4,150 03
Thos. Hamilton	Freight of passengers by Northern Railway	437 53
John Chisholm	Oats	126 98
J. & C. McKenzie	Hay	352 00
Wm. Hewitt & Co.	Hardware supplied	9,841 59
Thos. Hewitt & Co.	do and axe handles	280 30
Rice, Lewis & Co.	do supplied	101 65
Copp, Clark & Co.	Stationery furnished	147 15
Alex. Fairbairn	Compressed vegetables furnished	135 50
Hotchkiss & Peckhara ..	Lumber, &c., furnished	1,337 40
	Less transferred to Expeditionary Force	85,789 29
		822 57
	Total Fort William Road	84,966 92

Fort Garry Road.

Charles Mair	Salary, travelling expenses, and payments by him	694 00
S. J. Dawson	Disbursements	881 59
Hudson Bay Company ..	Sums advanced to S. J. Dawson for disbursements	22,300 00
	Total Fort Garry Road	23,875 59
	Total, Roads	108,842 51
	Carried forward	210,666 63

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic, c. 1	A. C. Webb	<i>Brought forward</i> .....	.....	.....	.....	210,603 63
		LAND AND CANAL SURVEYS.				
	John Johnston	For Services surveying townships in Manitoba			2,198 51	
	Bolton McInnith	do			500 00	
	G. A. Doucet	do			500 00	
	L. O. Lefrançois	do			350 00	
	Milner Hart	Expenses attending his journey to Manitoba			350 00	
	do	Account of Contract of survey			150 00	
	Walter Beatty	do			3,100 00	
	do	Expense attending his journey to Manitoba			150 00	
	do	Contract of survey			400 00	
	Joseph Doupe	Advance on a contract received by him in Manitoba			550 00	
	J. S. Dennis	Several parties employed by him on surveys			450 00	
	do	Additional allowance of \$1 per day, for services in connection with the survey of lands in Manitoba			5,608 63	
	Treasurer of Manitoba	Mr. Molyneux, St. John, for statistics in reference to lands			247 00	
	McArthur & Martin	Stationery, and board of men, also on account of building table				
	Peter Kilbuck	Blacksmith's articles furnished for surveys in Manitoba			169 40	
	A. Workman & Co.	Timber serves supplied for			106 32	
		do			5 15	
		Total of Land Surveys			14,485 01	
	Lindsay Russell	Salary and travelling expenses connected with exploratory survey, Lake Superior and Red River			1,434 70	
	G. T. Austin	do			1,523 64	
		Total of Canal Surveys				
		Total Surveys			2,953 34	
		BOATS FOR MAIL SERVICE.				
33 Vic, c. 2	W. Watts	Steam launches for opening communication with North-West Territory			1,667 84	
34 Vic, c. 1						17,443 35

North-West Territory.--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE. <i>Brought forward</i>	\$	cts.	\$	cts.	\$	cts.
		EXPEDITIONARY FORCE.					277,665 50	
33 Vic., c. 2..	T. Long & Bro.	For pressed hay						
34 Vic., c. 1..	Montreal Telegraph Co.	Telegrams					2,700 00	
	Paymaster Alger.	Tea netts to date of discharge, 31st October, 1870.					175 00	
	do Forrest	Bill ts and transport of recruits					2,457 60	
	do do	Attesting men					235 98	
	Hooper & Co.	Medicines supplied the Red River Force.					20 00	
	Rice Lewis & Son.	Waggon s, harness, &c.					238 35	
	Northern Railway of Canada.	Transport					8,865 29	
	Duval Frère	Fur caps.					3,885 69	
	Renfrew & Marcou.	do					725 00	
	do do	Mitts					731 35	
	Honey & Co.	Blankets and straps					640 50	
	Bete & Co.	Blacking and soap					31 25	
	J. Peacock	Inspecting caps and mitts					7 03	
	A. H. Clarke	do horses and oxen					10 00	
	F. Berre naud	Boots.					148 00	
	P. Côté	In p ecting boots					1,689 20	
	Garland, Mitchner & Co.	Shirts &c.					7 50	
	Grand Trunk Railway Co.	Transport					2,597 85	
	A. Morvat & Son.	Clothing					169 50	
	Dr. W. S. Oliver, 60th Rifles	Medical examination of recruits					100 00	
	Dr. S. P. Woodfall, R.A.	do do					155 50	
	Dr. S. Robertson, R.C.R.	do do					53 00	
	Dr. G. P. Girard wood	do do					261 00	
	Staff Surgeon, Major H. F. Smith.	do do					145 50	
	D. Moore & Co.	Water bottles.					46 00	
	James Hardison	Services of schooner "Pandora."					2,074 31	
	Thomas Bassett.	Carts.					920 00	
	Randall, Farr, & Co.	Shirts, trowsers, &c.					2,875 53	
	Paymaster Alger	Medical fees, attesting men					79 85	
	The Canadian Navigation Co., Montreal	Transport.					502 21	
	G. H. Wyatt	Coal at Sault Ste. Marie.					268 89	
	W. F. McMaster	Inspection of clothing					30 00	

J. Senéville.....	Cooperage.....	25 20
The Montreal and Ottawa Forwarding Co.	Transport	31 95
The Great Western Railway Co.	do	44 50
A. E. MacLester & Bros.	Blankets for voyageurs	1,307 50
Thomas Haworth	Tool chests for boats	429 63
W. Hamilton & Son	Engine, boiler, &c.	412 27
A. Lockertie	Boat hooks &c.	150 75
Robert Spratt	Storage of provisions	132 37
Capt. G. H. Perry	Transport of clothing, baggage, &c., to Fort Garry, <i>via</i> Penhina	1,011 58
Paymaster Brebant	Billets and board of recruits	55 74
do MacDougall	do	6 00
Mitchell & Carrier	Advertisements in the <i>Free Press</i>	10 00
Richelieu Navigation Co.	Transport	22 75
Lieut.-Col. Wilby	Travelling and hotel expenses	25 50
Lyman's Clare & Co.	Medicines and hospital supplies	715 23
D. M. Blackwood & Co.	Goods supplied voyageurs	852 43
Beaufort & Son	Meals supplied recruits	14 80
H. Meadows & Co	Tin cups &c., for dépôt companies	14 58
Hiram Piper	Cooking utensils for voyageurs	199 20
George A. Arthurs	Ropes for Red River Expedition	1,595 38
E. McGilivray	Tents for voyageurs	161 50
Thomas Marks & Bros.	Goods for do	802 47
Paymaster Hyndman	Packing Cases	18 62
do Brebant	Printing Circulars	2 50
do Alger	Cartage	46 28
Lt. Col. Jarvis	Personal Expenses	22 25
Sir Peter Tait & Co.	Clothing	14,915 73
Thos. Long & Co.	Storage and Insurance on Hay	455 00
Joseph Robinson & Co.	Gauges for Fort Garry	100 00
Paymaster Hyndman	Coal Scuttles &c.	12 40
do Alger	To pay Compensation for loss of Clothing	30 60
do Forrest	Discharged Men	47 77
Robert Kirk	For Amatechists	62 50
J. Henderson	Ropes and Padlock for Armatechists	15 00
E. Thompson	Winter Boots	137 50
L. E. Bergeron	do Mitts	41 25
Hill, Griggs & Co.	Transport of Clothing to Fort Garry	1,484 32
G. Stephen & Co.	Blankets	1,516 20
H. O. Burrit	Inspection of Blankets	10 00
Paymaster Alger	Billets	22 05
Lt.-Col. Wilby	Shovels for use of Depot Companies, Kingston	14 30
C. F. Gildersleeve	Transport of Recruits	35 70
The St. Lawrence and Ottawa Railway Co.	Transport	21 75
<i>Carried forward</i>		60,170 25
		277,665 80

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2 34 Vic., c. 1	The North Shore Transportation Co. Capt. E. Zealand E. M. Hopkins	<i>Brought forward.</i> EXPEDITIONARY FORCE.—Continued.			60,170	25	277,665	50
	For Transport by propeller "Schickluna" do by schooner "Orion" Supplies to W. M. Simpson, for voyage to Fort Francis and Presents to Indians Boat Service and Canteen Tables, St. Helen's Island. Boots Mitts for Depot Companies. Repairs to Officers' Quarters.				6,246	00	1,943	60
	Paymaster Hyndman. A. J. Stephens & Co. Paymaster Hyndman do Capt. La Branche, 2nd Battalion.				1,214	66	76	50
	John Delaine. The Minister of Public Works				338	15	150	00
	Paymaster Hyndman. "Prince Alfred" and "Rescue" James Buchanan The Montreal Gazette. Ottawa Times Ottawa Citizen La Franciscan Le Courrier d'Ottawa.				22	90	210	38
	J. O. McNaughton & Co. Paymaster Hyndman. The Hon. A. Boyd. F. W. Cooke & Co. Richard C. Mory, Sheriff. Pither & Chas. Chan Paymaster Strange. The Paymaster, 1st 66th Rifles				12	00	822	37
	Public Works Depart. McEachern. C. H. O'Meara. The Hudson Bay Co.				17	02	7,800	00
					32	00	10	98
					10	80	12	24
					34	65	10	62
					2,149	75	82	40
					74	84	99	60
					102	33	1,250	00
					86	45	7	93
					4,005	48	47	88
					51	90	552	43

Canada Central Railway	Transport	3 25
S. J. Dawson	Advance on account of Red River Expedition	8,118 08
Major A. Peebles, Assistant Supply Officer	Band instruments for 1st and 2nd Battalions	1,008 16
Milloy & Co.	Services of steamer "Chicora"	10,279 92
Carruthers & Co.	do "Algoma"	14,265 44
W. H. Armond, Baymaster of Voyagers	Pay and expenses of voyageurs	47,000 00
Lieut.-Col. C. L. de Bellefeuille	Pay of officers and men of No. 1 Company, 2nd Battalion, Red River Expeditionary Force, at St. Helen's Island	5,630 01
Paymaster Strange	Pay and subsistence of Depot companies, Kingston	24,900 00
S. J. Dawson	Fitting up barracks, Fort Garry	2,500 00
Paymaster Hyndman	Subsistence of No. 1 Company, 2nd Battalion, Red River Expeditionary Force	3,780 28
do do	Pay of men of 2nd Battalion, retained a few days at St. Helen's Island	45 00
Her Majesty's Staff Paymaster	Expenses of Red River Expedition, chargeable to Dominion Government	124,771 60
do do	Damages to stores, &c.	159 04
do do	Provisions, &c., furnished at Toronto	2,233 44
do do	Fuel to Depot companies	777 50
do do	Pay advanced to Red River Force at Thunder Bay and Fort Garry	35,723 28
do do	Barrack furniture for detachment at St. Helen's Island	578 02
do do	Tobacco and soap issued to 1st and 2nd Battalions	214 11
do do	Boots issued	1,739 14
do do	Blankets	1,001 25
do do	Transport of baggage for 2nd Battalion	2 00
do do	Rifles, accoutrements, &c.	24,426 03
do do	Payments on account of Dominion Government, made by Imperial Authorities	11,326 55
do do	Hospital supplies for Fort Garry	1,454 07
The Bank of Montreal	J. F. Graham's draft for barracks' fixtures at Fort Garry	7,300 00
do do	Paymaster Morice's draft for pay of 1st Battalion, Red River Expeditionary Force	41,113 33
do do	Paymaster Howard's draft for pay of 2nd do	24,256 94
do do	Major Peeble's draft to pay Hudson Bay Co. for supplies in Manitoba	69,938 12
do do	do Hill, Griggs, & Co., for transport	310 36
do do	do J. Schultz, for supplies	433 95
do do	do Bannatyne & Begg, for supplies	82 43
do do	do Fort Garry to Kingston	561 58
do do	Wilder & Burbank, for mess pork delivered at Fort Garry	9,432 52
do do	Agent of Hudson Bay Co., Montreal, for furniture, &c., furnished at Fort Garry	9,174 70
do do	J. T. Graham's draft to pay repairs, &c., in Manitoba	20,974 00
	Carried forward	599,200 81
		277,605 50

North-West Territory.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2.		<i>Brought forward.....</i>				
34 Vic, c. 1.		EXPEDITIONARY FORCE.— <i>Concluded.</i>				
	Bank of Montreal.....	Messrs. McLean & Smith, for transport of rifles from Fort Abercrombie.....	599,200	81		
	The Ontario Bank.....	Major Peeble's draft to pay J. Schultz for supplies.....			200	76
	The Hon. the Receiver General	To provide a credit at Fort Garry in favor of Paymaster Morrice, to pay 1st Battalion			319	73
	do	do				
	Paymaster Morrice	do			7,000	00
	do	do			5,000	00
	do	do			9,000	00
	D. M. Blackwood & Co., Thompson, Smith & Co., Stationery Office.....	Articles supplied to Indians, Thunder Bay			6,000	00
		Lumber for huts and stabling do			267	30
		Stationery supplied			894	00
					21	36
		Less—Refunds	627,903	86		
			1,583	70		
		Total of Expeditionary Force.....	626,320	26		
		Less—Credited North-West Territory Expe- ditionary Force	115,870	04		
		Total			510,450	22
					788,115	72

RECAPITULATION.

North-West Territory Consolidated Fund	\$14,243 97
Opening out North-West Territory	263,421 53
Expeditionary Force	510,450 22
	<u>\$788,115 72</u>

ABSTRACT
OF THE
EXPENDITURE
FOR 1870-71,
COMPARED
WITH THE
ESTIMATES.

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Esti- mated.	More than Esti- mated.	
\$ cts.	\$ cts.	\$ cts.	
3,087,771 62	0 90	.....
293,197 20	.....	.....
267,618 00	.....	.....
413,666 66	0 01	.....
82,323 66	959 19	.....
88,914 00	.....	.....
11,814 00	.....	.....
34,500 00	1,500 00	.....
247,075 64	.....	35,607 32	The amount of Interest on the 6 per cent. Stock was estimated on the Capital standing on 14th February, 1871. The deposits in the Savings Banks were estimated in the same manner.
84,273 68	.....	29,948 68	
34,848 47	.....	7,593 47	
53,408 36	.....	7,665 36	
150,210 80	.....	7,632 17	
186,786 00	.....	.....
41,471 65	3,930 95	.....	Vide Statements Part III., Nos. 1, A., B. & C..... do do Nos. 7 & 8.
2,044 01	255 79	.....
80,912 08	57,499 65	.....
2,291 45	.....	2,291 45	
2,176 96	.....	2,176 96	
5,165,304 24	64,146 49	92,915 41	
.....	28,768 92	.....
5,165,304 24	92,915 41	92,915 41	

CHARGES OF

SERVICE.	Estimated Amount Payable under Statute.	Folio in Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
London Agents—1 per cent. Commission on interest.....	40,622 54	9 & 10	68,387 23
do 1½ per cent. Commission and Brokerage on Can. Loan Sinking Fund..	3,396 00		
do ½ per cent. Brokerage on Intercolonial Sinking Fund.....	227 00		
do Stamps, Postage, &c.....	2,000 00		
Bank of Montreal, allowance on circulation withdrawn....	157,500 00	10	156,540 90
do 1 per cent. Commission on circulation of Dominion Notes.....	50,000 00		25,172 32
do for Remuneration for Issue and Re- demption of Dominion Notes, Ex- press Charges, &c.....		10 & 11	29,688 73
Salaries of Dominion Notes Commissioners.....	2,400 00		400 00
Savings' Banks—Post Office.....	2,700 00		
do Nova Scotia (less refund).....	2,500 00	11	3,090 73
do New Brunswick.....	1,500 00	12	2,746 98
Seigniorial Tenure Commission.....	6,000 00	11	4,439 79
Printing, Advertising, &c.....	1,000 00	12	46,111 82
	269,845 54		336,578 50
Expenditure more than Estimated.....	66,732 96		
	336,578 50		336,578 50

MANAGEMENT.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	
.....	22,141 69	Including Commission on purchases for Post Office Savings Bank Investment Account, New Silver Coinage, &c., &c.
959 10	.....
24,827 68	.....
.....	29,688 73	
2,000 00	.....
2,700 00	.....
.....	590 73	
.....	1,246 98	
1,560 21	.....
.....	45,111 82	Of this amount, \$44,426.50 was paid the British American Bank Note Company, for Engraving and Printing Notes.
32,046 99	98,779 95	
66,732 96		
98,779 95		

PREMIUM AND EXCHANGE.

SERVICE.	Amount Estimated to be Payable in the year.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Premium and Exchange.	20,000 00	{ 13 ⁰⁰ 14	7,462 73	.....	10,618 02
	20,000 00		23,155 29	.....	10,618 02
Expenditure more than Estimated.	10,618 02		30,618 02	.....	10,618 02
	30,618 02				

SINKING FUND.

$\frac{1}{2}$ per cent on Con. Can. Loan ..	\$157,780 79				
Investment of Dividends...	113,924 00				
		271,704 79	14	348,179 58	76,474 79
1 per cent on £1,500,000 Inter- colonial Loan.....	73,000 00				
$\frac{1}{2}$ per cent on £500,000 Interco- lonial Loan.....	12,166 66				
Investment of Dividends.....	5,584 00				
		90,750 66	14	73,486 66	17,264 00
		362,455 45		421,666 24	17,264 00
Expenditure more than Estimated.....	59,210 79			.....	59,210 79
		421,666 24		421,666 24	76,474 79
				76,474 79	76,474 79

REDEMPTION OF DEBT.

SERVICE.	Amount Estimated to be payable in the year.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
War Loss	200 00				
7 Vic. Cap. 34	100 00				
7 per cent. Loan	300 00				
12 Vict. Cap. 5	42,400 00				
Rebellion loss	240 00				
12 Vict. Cap. 5	174,811 87				
U. C. Building Fund	4,800 00				
	222,851 87	15	212,007 42	10,844 45	
Dominion Debentures redeemed		15	10,000 00		10,000 00
Dominion Stock Issue B. do		15	6,070 37		6,070 37
Seigniorial Indemnity do		15	49,580 45		49,580 45
Provincial Notes do		15	112,012 59		112,012 59
New Brunswick Sterling Debentures re- deemed		15	36,013 33		36,013 33
Mutilated Notes Nova Scotia redeemed	100,000 00	15	219,209 25		119,209 25
	322,851 87		644,893 41	10,844 45	332,885 99
Expenditure more than Estimated	322,041 54			322,041 54	
	644,893 41		644,893 41	332,885 99	332,885 99

INVESTMENTS.

Nil	16	222,043 40	222,043 40
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CIVIL GOV

SERVICE.	Amount payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.
His Excellency the Governor General	48,666 66		48,666 66	17	48,666 63
Lieut.-Governor of Ontario	8,000 00		8,000 00	17	8,000 00
do Quebec	8,000 00		8,000 00	17	8,000 00
do Nova Scotia	7,000 00		7,000 00	17	7,000 00
do New Brunswick	7,000 00		7,000 00	17	7,000 00
do Manitoba	7,807 69		7,807 69	....	*7,807 69
DEPARTMENTAL SALARIES.					
Governor General's Secretary's Office	2,400 00	6,655 00	9,055 00	18	9,018 10
The Department of the Privy Council	5,000 00	12,933 33	17,933 33	19	18,276 73
do Justice	5,000 00	8,192 50	13,192 50	19	13,947 50
do Militia and Defence	5,000 00	26,140 00	31,140 00	21	33,059 79
do Secretary of State, in- cluding Queen's Printer's Office.	5,000 00	21,587 50	26,587 50	21 & 31	23,824 43
The Department of the Secretary of State, for the Provinces	5,000 00	15,670 00	20,670 00	22	21,271 66
The Department of the Receiver General	5,000 00	15,700 00	20,700 00	23	21,837 50
do Finance	5,000 00	36,455 83	41,455 83	24	41,988 16
do Customs	5,000 00	20,540 00	25,540 00	24	26,804 58
do Inland Revenue	5,000 00	18,200 00	23,200 00	25	22,206 91
do Public Works	5,000 00	37,740 00	42,740 00	26	44,332 25
do Post Office	5,000 00	49,940 00	54,940 00	28	53,066 36
do Agriculture	5,000 00	19,705 00	24,705 00	29	25,762 76
do Marine and Fisheries	5,000 00	14,210 00	19,210 00	30	20,220 96
Treasury Board Office		3,000 00	3,000 00	30	3,000 00
Finance Offices—Nova Scotia & New Brunswick.		2,000 00	2,000 00	31	2,000 00
Dominion Offices—Nova Scotia		6,833 33	6,833 33	33	7,028 76
do New Brunswick		6,500 00	6,500 00	35	5,886 99
Departmental Contingencies and Stationery } Office		150,000 00	165,000 00	52	153,293 74
		15,000 00			
To meet the possible amount for increases under } the Civil Service Act, or for possible new ap- } pointments or other change.		*25,000 00	25,000 00		
	153,874 25	512,002 49	665,876 84	....	642,300 50
Less than Estimated. ....				....	23,576 34
					665,876 84

ADMINISTRATION

SERVICE.	Amount estimated as payable under Statute.	Amount voted by Parliament.	Total Amount estimated as payable.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
<i>Province of Ontario.</i>				
Court of Error and Appeal.....	1,666 66	.....	1,666 66	53
Court of Queen's Bench.....	13,000 00	.....	13,000 00	53
Court of Chancery.....	13,000 00	.....	13,000 00	53
Court of Common Pleas.....	13,000 00	.....	13,000 00	53
County Courts.....	96,600 00	.....	96,600 00	55
Circuit Allowances.....	13,000 00	.....	13,000 00	55
<i>Province of Quebec.</i>				
Court of Queen's Bench.....	21,000 00	.....	21,000 00	55
Superior Court.....	67,800 00	.....	67,800 00	56
Court of Vice-Admiralty.....	3,000 00	.....	3,000 00	56
Circuit Allowances ..	13,000 00	.....	13,000 00	57
<i>Province of Nova Scotia.</i>				
Superior Court.....	20,800 00	.....	20,800 00	57
Court of Vice-Admiralty.....	600 00	.....	600 00	58
Circuit Allowances.....	4,000 00	.....	4,000 00	58
<i>Province of New Brunswick.</i>				
Superior Court.....	16,800 00	.....	16,800 00	58
County Courts.....	10,400 00	.....	10,400 00	58
Court of Vice-Admiralty.....	600 00	.....	600 00	58
Circuit Allowances.....	4,000 00	.....	4,000 00	59
<i>General.</i>				
Miscellaneous Justice.....	.....	10,000 00	10,000 00	59
Expenditure.....	312,266 66	10,000 00	322,266 66	.....
Less than Estimated.....	.....	.....	.....	.....

OF JUSTICE.

Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,666 64	0 02		
13,000 00			
13,000 00			
13,000 00			
97,509 29		909 29	
11,500 00	1,500 00		
21,000 00			
70,665 79		2,265 79	
3,249 98		249 98	The Registrar and Marshal of this Court have been paid during the fiscal year, fifteen months salary to 30th June, 1871.
10,541 22	2,458 78		
22,452 22		1,652 22	
600 00			
4,200 00		200 00	
16,800 00			
10,271 62	128 38		
600 00			
2,887 03	1,112 97		
2,067 19	7,932 81		
314,410 98	13,132 96	5,277 28	
7,855 68		7,855 68	
322,266 66		13,132 96	

POLICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Dominion Police.....	25,000 00	61	22,147 02	2,852 98	.....
Water Police, Montreal	8,030 00	60	8,030 00	.....	.....
Harbour Police, Quebec.....	9,456 00	60	9,370 33	85 67	.....
	42,486 00		39,547 35	2,938 65	.....
Expenditure less than Estimated.....	.....		2,938 65	.....	.....
	42,486 00		42,486 00	2,938 65	.....

PENITENTIARIES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$	cts.	\$	cts.	\$	cts.
Penitentiary, Kingston, Ontario	112,831 00		115,075 49	2,279 43		
Kingston Buildings, &c.	4,523 92	62				
Rockwood Asylum, Kingston, Ontario	68,784 12	62	44,120 37	24,663 75		
Penitentiary, Halifax, N.S.	13,251 00	63	12,474 82	776 18		
do St. John, N.B.	50,116 00	63	38,322 60	11,793 40		
Directors of Penitentiaries.	9,000 00	63	9,218 97		218 97	Unprovided Item.
	258,506 04		219,212 25	39,512 76	218 97	
Expenditure less than estimated			39,293 79		39,293 79	
			258,506 04		39,512 76	

LEGIS

SERVICE.	Estimated Amount Payable, under Statute.
<i>Senate.</i>	- \$ cts.
Salary of Speaker	3,200 00
Salaries and contingent expenses of the Senate.....	50,245 00
Indemnity and mileage to Senators	50,245 00
<i>House of Commons.</i>	
Salary of the Speaker	3,200 00
Salaries and contingent expenses of House of Commons	123,600 00
Indemnity and mileage to Members	3,000 00
To meet unforeseen elections	3,000 00
<i>Miscellaneous.</i>	
Grant to Parliamentary Library.....	
Printing, binding, and distributing the Laws	
Printing, printing-paper, and bookbinding.....	
Additional stationery, House of Commons.....	
St. Lawrence and Ottawa Railway, for two special trains, daily, during the Session	
Commission for making provision for the uniformity of the Laws of the Province	
Contingencies of the Clerk of the Crown in Chancery	
Preparation of Maps for Railway Committee.....	
Expenditure less than Estimated	183,245 00

LATION.

Amount Voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	3,200 00	64	3,200 00	.....	.....
45,270 00	45,270 00	64	39,026 57	6,243 43	.....
.....	50,245 00	64	43,739 40	6,505 60	.....
.....	3,200 00	64	3,200 00	.....	.....
120,533 75	120,533 75	64	90,000 00	30,533 75	.....
.....	123,600 00	64	123,600 00	.....	.....
.....	3,000 00	65	2,555 55	444 45	.....
6,000 00	6,000 00	65	6,000 00	.....	.....
10,000 00	10,000 00	65	7,850 25	2,149 75	.....
37,000 00	37,000 00	65	29,000 00	8,000 00	.....
3,199 98	3,199 98	65	3,199 98	.....	.....
700 00	7,000 00	65	2,955 75	4,044 25	.....
300 00	1,000 00	65	95 49	904 51	.....
2,000 00	2,000 00	65	1,782 85	217 15	.....
800 00	800 00	65	.....	800 00	.....
232,303 73	416,048 73		356,205 84	59,842 89	.....
.....	.....		59,842 89	.....	.....
			416,048 73			

\$200 of this Balance
carried to 1871-72.

GEOLOGICAL SURVEY

SERVICE.	Estimate of amount payable under Statute.	Amount voted by Parliament.	Total amount Authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
Geological Survey	30,000 00	.....	30,000 00	66
Observatory, Quebec .....	.....	2,400 00	2,400 00	66
do Toronto.....	.....	4,800 00	4,800 00	66
do Kingston .....	.....	500 00	500 00	66
do Montreal .....	.....	500 00	500 00	66
do Halifax.....	.....	750 00	750 00	.....
do St. John, N. B.....	.....	800 00	800 00	66
	30,000 00	9,750 00	39,750 00	.....
Expenditure more than Estimated.....	.....	.....	6,029 82	.....
			45,779 82	

AND OBSERVATORIES.

Total amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.	\$ cts.	
36,400 00	6,400 00	The sum of \$9,800 was extended for this year's Service from last, <i>Vide</i> "Public Accounts," 1869-70. Part ii, p. 72. This leaves an unexpended balance of \$3,400 carried to 1871-72.
2,400 00	.....	.....
4,800 00	.....	.....
500 00	.....	.....
500 00	.....	.....
.....	750 00	
1,179 82	379 82	The excess Expenditure is included in the Supplementary vote 34 Vic, c. 1: New Brunswick to complete lights at Cox's Point, Grand Lake; Beacon Block, St Andrew's; Beacons at Fox's Island; and Observatory at St. John, \$1,850 00.
45,779 82	750 00	6,779 82	
.....	6,029 82		
	6,779 82		

ARTS, AGRICULTURE

SERVICE.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Salaries and Contingent Expenses of Statistical Office, Halifax.....		3,890 00	3,890 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia.....		1,580 00	1,580 00
Prothonotaries Returns of Births, Deaths and Mar- riages, Province of Quebec.....	700 00		700 00
To meet the possible amount required in the fiscal year ending 30th June, 1871, for the taking of the Census.....		250,000 00	250,000 00
	700 00	255,470 00	256,170 00
Expended less than granted.....			

AND STATISTICS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Authorized.	More than Authorized.	
	\$ cts.	\$ cts.	\$ cts.	
67	3,864 64	25 36	.....
67	1,580 00	.....	.....
67	729 00	.....	29 00	
74	159,506 37	90,493 63	.....	Balance to be carried forward to next fiscal year.
.. .. .	165,680 01	90,518 99	29 00	
.....	90,489 99	29 00		
	256,170 00	90,489 99		

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Salaries of Immigration Agents and Employeés, Medical Inspection, Port of Quebec, Travel- ling Expenses and Contingencies, Europe and Canada, and possible Expenses of Immigration	79,812 00	75 & 76	54,004 20	25,807 80	.....
Quarantine, Grosse Isle	12,000 00	75	10,791 77	1,208 23	.....
do St. John, N.B.	3,900 00	76	3,100 00	800 00	.....
* do Halifax, N.S.	5,164 00	76	3,894 06	1,269 94	.....
	100,876 00		71,790 03	29,085 97	.....

* \$4,060 voted 33 Vic., c. 2, Schedule B.

\$1,104 voted 34 Vic., c. 1, do A., in Miscellaneous

MARINE HOSPITALS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	21,500 00	77	19,823 18	1,676 82	
Marine Hospitals, New Brunswick and Nova Scotia, Hospitals at St. Catherines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen, at the several Ports of the Dominion	18,526 00	79	15,728 40	2,797 60	
	40,026 00		35,551 58	4,474 42	

PEN

SERVICE.	Amount Payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper, C. B.	3,333 36		3,333 36
C. D. Day	2,666 64		2,666 64
T. C. Ayliwin	2,666 64		2,666 64
J. C. Bruneau	2,133 33		2,133 33
J. G. Marshall	1,200 00		1,200 00
H. W. Crawley	1,200 00		1,200 00
J. S. Morris	1,200 00		1,200 00
W. B. Bliss	2,166 66		2,166 66
W. H. Blake	3,333 32		3,333 32
Madame Vallière de St. Réal	800 00		800 00
Jane Living-ton	222 20		222 20
Hon. F. O. Gauthier	2,133 32		2,133 32
Sophia Shaw	444 40		444 40
James Nation	500 00		500 00
Harriet McNab	200 00		200 00
Sarah Usher	400 00		400 00
R. H. Thörnhill	500 00		500 00
Julie H. Bedard	500 00		500 00
G. H. Ryland	644 40		644 40
P. L. Panet	888 84		888 84
Hon. D. Roy	1,866 66		1,866 66
Mary T. McGee	1,200 00		1,200 00
Widows and Militiamen, Ontario (war of 1812)	10,000 00		10,000 00
do Quebec do	2,700 00		2,700 00
L. Waller		400 00	400 00
L. Gagné		72 00	72 00
John Bright		80 00	80 00
Mrs. E. F. Antrobus		800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers		5,704 25	5,704 25
Compensation to Pensioners in lieu of land		9,000 00	9,000 00
	42,899 77	16,056 25	58,956 02
Expenditure less than Estimated			

SUPERAN

.....	Nil.
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SIONS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
80	3,333 36	.....	.....
80	2,666 64	.....	.....
80	2,666 64	.....	.....
80	2,133 32	0 01	.....
81	1,200 00	.....	.....
81	1,200 00	.....	.....
81	1,200 00	.....	.....
81	2,166 63	0 03	.....
80	1,250 01	2,083 31	.....	Deceased.
80	800 00	.....	.....
80	222 20	.....	.....
80	2,338 46	.....	205 14	Pension paid from 27th May, 1870, to 30th June, 1871.
80	444 40	.....	.....
80	500 00	.....	.....
80	200 00	.....	.....
80	400 00	.....	.....
80	500 00	.....	.....
80	500 00	.....	.....
80	644 40	.....	.....
80	.....	888 84	.....	Deceased.
80	902 21	964 45	.....	do
80	600 00	600 00	.....	do
81	8,974 24	1,025 76	.....
81	2,464 00	236 00	.....
80	400 00	.....	.....
80	72 00	.....	.....
80	80 00	.....	.....
80	800 00	.....	.....
81	5,694 25	10 00	.....	A sum of \$200 has been brought from unforeseen expenses to pay pension to Ensign Fahcy— this amount has been carried to 1871-12, the pension not having been paid in the fiscal year.
81	8,258 73	741 27	.....
.....	52,611 49	6,549 67	205 14	
	6,344 53	6,344 53	
	58,956 02		6,549 67	

NUATION.

.....	12,880 49	12,880 49
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SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
Salaries of Military Branch and District Staff	29,140 00	85	29,140 01
do Brigade Majors.....	25,000 00	111	28,634 35
Allowance for drill instruction.....	45,000 00	112	44,370 66
Military Schools, including pay of Superintendent and his Clerk.	30,000 00	112	41,256 23
Ammunition.....	54,000 00	112	10,648 36
Clothing.....	100,000 00	113	98,229 23
Military stores and storage	50,000 00	113	9,116 93
Public armouries and care of arms.....	53,000 00	114	55,403 74
Drill pay and camp purposes.....	426,000 00	111	331,083 41
Contingencies and General Service	60,000 00	127	43,513 93
Targets	5,000 00	116	5,000 00
Drill sheds and rifle ranges	25,000 00	116	6,680 31
Enrolment.....	45,000 00	121	41,946 67
Barrack accommodation.....	37,000 00	122	30,531 58
Military Survey.....	2,607 00	122	902 73
To meet expense of any damage to arms.....	5,000 00		
Gunboats.....	15,000 00	123	14,628 04
Care of properties transferred from the Ordnance	2,500 00	124	2,331 36
For improved fire-arms (Henry-Martini and Snider Rifles).....	40,000 00		
To meet the expenses of artillery guns, &c.....	2,000 00		
Pay for maintenance and equipment of two batteries of Garrison Artillery	12,500 00		
To reimburse Imperial Government for stores supplied to Nova Scotia before Confederation.....	660 38	124	660 38
Protection of frontier during Fenian raid.....	119,925 56	129	114,394 88
	1,234,332 94		908,732 86
Expenditure less than Estimated			325,600 08
			1,234,332 94

RECAPITULATION.

Amount authorized	1,114,407 38
Protection of frontier	119,925 56
	1,234,332 94
Amount expended	908,732 86
	325,600 08
Balance from last year brought forward, <i>vide</i> Public Accounts 1869-70, part II., page 72	61,867 06
	387,467 14
Less balances carried to 1871-72 (<i>vide</i> opposite page).....	226,870 79*
Balances lapsed	160,596 35

TIA.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.	
.....	01	Transferred to contingencies.
.....	3,634 35	\$3,850 transferred to Contingencies.
429 34	.....	In addition \$4,112 23 Unexpended Balance 1869-70, <i>vide</i> Public Accounts
38,743 77	.....	of that year, Part II, p. 72, was carried forward.
43,351 64	.....
1,710 77	.....
40,883 07	.....	Balance to be carried forward.
.....	2,403 74	\$5,399 19, <i>vide</i> Pub. Accounts 1869-70, Part II, p. 72, was carried forward.
94,916 56	.....	Balance carried to next year \$2,995 45.
.....	.....	\$52,355 64, <i>vide</i> Public Accounts 1869-70, Part II, page 72, was carried
16,486 07	.....	forward. Balance to be extended to 1st November, 1871, \$147,272 20.
.....	.....	Balance to be carried to next year.
18,319 66	.....
3,053 33	.....	Balance to be carried to next year.
6,468 42	.....
1,704 27	.....
5,000 00	.....
371 96	.....
168 64	.....
40,000 00	.....
2,000 00	.....	Balance to be carried to next year.
12,500 00	.....	do do
.....	
5,530 68	.....	Expended under authority, 34 Vic., Cap. 2, and 33 Vict. c. 2, balance
.....	.....	carried forward.
331,638 18	6,038 10	
.....	325,600 08	
.....	331,638 18	

Contingencies as above	\$ cts.
Less transferred to Military Staff	16,486 07
Brigade Majors	01
	3,850 00
	3,850 01
	12,636 06
*Military stores	40,883 07
Public armories	2,995 45
Drill pay	147,272 20
Contingencies	12,636 06
Enrolment	3,053 33
Artillery guns, &c.	2,000 00
Maintenance and equipment of Garrison Artillery	12,500 00
Protection of frontier	5,530 68
	226,870 79

OCEAN AND RIVER STEAM AND PACKET SERVICE.

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						Less than Authorized.	More than Authorized.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company.....	218,000 00		218,000 00	130	218,000 00		
Dominion Steamers.....		73,300 00	73,300 00	136	72,939 86	360 14	
Morley payable to Inman Line, between Halifax and Cork		39,541 00	39,541 00	130	39,541 64		* 64
Steam Communication between Quebec and Maritime Provinces		15,000 00	15,000 00	130	15,000 00		
Steam Communication between Prince Edward Island and the Ports of the Dominion		1,600 00	1,600 00	130	1,557 33	42 67	
Packet Communication between Pictou and the Magdalen Islands.....		400 00	400 00			400 00	
Steam Communication between New Brunswick and Prince Edward Island		1,000 00	1,000 00			1,000 00	
Tug Service between Montreal and Kingston		12,000 00	12,000 00	130	12,000 00		
Expenditure less than Estimated	218,000 00	142,841 00	360,841 00		359,038 83	1,802 81	64
					1,802 17		
					360,841 00		

*Unprovided item.

FISHERIES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Maintenance and repairs of schooner "La Canadienne"	2,000 00	141	9,000 00			
Salaries and disbursements of Fishery Overseers and Wardens, Ontario	6,000 00	139	5,825 98			
do Quebec	7,000 00	139	7,000 00	174 02		
do New Brunswick	8,000 00	147	7,008 52	993 48		
do Nova Scotia	3,000 00	153	8,794 37	208 63		
Fishways and Oyster Beds, and for Fish Breeding	9,000 00	143	4,446 34	4,553 66		
Marine Police—for protection of Fisheries	73,708 00	163	55,754 30	17,953 70		
	121,708 00		97,827 51	23,880 49		
Expenditure less than Estimated ..			23,880 49			
			121,708 00			

The amount expended on Marine Police, from 1st Jan., 1870, to 30th June, 1871, is \$73,550.86, leaving a balance unexpended of \$157.14, carried forward.

LIGHTHOUSE AND COAST SERVICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Lighthouses below Quebec	155,124 00	169 & 175	133,434 06	21,689 94		\$19,000 to be carried to 1871-72.
Trinity House, Montreal, and lights between Quebec and Montreal	22,464 00	167	22,453 52	10 48		
Trinity House, Quebec	12,488 00	167	11,985 17	562 83		
Removal of wrecks	2,000 00	180	1,000 00	1,000 00		Carried to 1871-72.
Lighthouses, &c., above Montreal	55,804 00	167	52,137 42	3,166 58		\$2,069 earned to 1871-72.
do Nova Scotia	77,164 00	189	77,127 51	36 49		
do New Brunswick	32,412 00	180	28,607 66	3,804 34		\$1,800 carried to 1871-72.
Sable and Seal Islands' Humane Establishment	8,000 00	190	7,790 35	209 65		
Cape Race light	1,000 00	190	216 87	783 13		The Dominion maintenance of Cape Race light has been paid to 30th June, 1870.
Expended less than Estimated	365,956 00		334,692 56	31,263 44		
			31,263 44			
			365,956 00			
Balance of year		\$ cts.				\$ cts.
Balances from 1869-70		31,263 44				19,000 00
		16,659 73				1,000 00
		47,914 17				2,069 00
*Amounts carried forward. (See opposite)		23,869 00				1,800 00
Transferred to St. John Observatory		24,045 17				\$23,869 00
Balances lapsed		379 82				
		23,665 35				

*Lighthouses below Quebec

Removal of Wrecks

Lighthouses above Montreal

" New Brunswick

STEAMBOAT INSPECTION.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	
	\$ cts.		\$ cts.	
Salary of Chairman of Board and Inspector for West Ontario and Huron Division.....	1,400 00	191	1,400 00	} Vote taken en bloc.
Salary of Inspector, East Ontario Division	800 00	191	1,000 00	
do Montreal do	800 00	191	1,000 00	
do Sorel .. do	800 00	191	800 00	
do Quebec .. do	800 00	191	1,000 00	
do Nova Scotia and New Bruns- wick	1,000 00	191	1,000 00	
Travelling Expenses of Inspectors and Incidental Expenses of Board	2,721 00	191	2,121 00	
	8,321 00		8,321 00	

PUBLIC WORKS AND BUILDINGS.

CHARGEABLE TO CAPITAL.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Intercolonial Railway	6,000,000 00	102	2,866,376 44	3,133,623 56		

CHARGEABLE TO INCOME.

	\$ cts.	192 & 195	{ \$ cts.	\$ cts.	\$ cts.	\$ cts.	REMARKS.
Welland Canal	126,400 00	192 & 195	52,169 10	74,230 90			The unexpended Balance, \$3800 rebuilding East Pier, Port Dalhousie, to be extended to 1871-72.
Lachine do	50,000 00	193	12,231 40	37,768 60			\$3,000 to be carried forward.
Chambly do	3,850 00	193	2,839 83	1,010 15			
Rideau do	12,000 00	193	912 50	11,087 50			
Carillon and Grenville Canal and Ste Anne's Lock	150,000 00	194	23,119 37	126,880 63			
Miscellaneous Works chargeable to construction.	15,150 00	194	357 50	14,792 50			
Harbours and Piers, Lakes Erie and Huron.	100,000 00	195	7,326 35	92,673 65			\$4,000 brought from 1869-70, vide Public Accounts of that year, Part II, p. 72.
do Province of Quebec.	6,500 00	195	5,257 91	1,242 09			\$700 carried to 1871-72.
Amherst and House Harbours, Magdalen Islands	4,000 00	195	1,750 87	2,249 13			
Richibucto Harbour	4,000 00	195	4,000 00				
Bathurst Harbour	2,000 00	196	25,583 76	2,000 00			
Steam Dredges, St. John, N.B.	42,500 00	196	16,915 24	25,583 76			*\$9,500 brought from 1869-70, vide Pub.
Protection of Little Pier Light House, N.S.	15,000 00	204	34 74	14,965 26			Accounts of that year, Part II, p. 72,
Parliamentary and Departmental Buildings.	63,000 00	196	6,928 65	56,071 35			\$2,500 transferred to 1871-72.
do Library	100,000 00	197	30,328 51	69,671 49			
Custom House, Montreal.	200,000 00	197	200,000 00				
do St. John, N.B.	75,000 00	197	71,250 00	3,750 00			
do London.	25,000 00	197	19,282 90	5,717 10			
Toronto Examining Warehouse.	10,000 00	197		10,000 00			
do Immigrant sheds.	10,000 00	197	3,976 86	6,023 14			
Quarantine station, Halifax.	14,000 00	197	7,786 67	6,213 33			
Post Offices, Toronto, Quebec, and London.	155,000 00	197	38,310 11	116,689 89			\$9,500 carried to 1871-72.
Pacific Railway (Survey).	250,000 00	198	30,148 32	219,851 68			Balance carried forward to 1871-72.

Slides and Booms.....	15,000 00	199	3,752 56	11,247 44	.....	.....
Improvement of Rivers.....	5,000 00	198	2,583 19	2,416 81	.....	.....
Roads and Bridges.....	15,000 00	205	13,453 98	1,546 02	.....	\$2,674 59 brought from Unforeseen Expenses, \$1,100 00 carried to 1871-72. Taken from Unforeseen expenses.
Surveys and Inspections.....	30,000 00	203	34,848 19	4,848 19	.....	.....
Arbitrations and awards.....	10,000 00	204	5,608 80	4,391 20	.....	.....
Miscellaneous works not otherwise provided for.....	10,000 00	199	4,182 47	5,817 53	.....	.....
Rents repairs and furniture.....	50,150 00	203	54,276 33	.....	.....	.....
Heating Public Buildings, Ottawa.....	32,000 00	199	26,389 30	721 56	.....	.....
*Public Buildings generally.....	20,000 00	199	20,762 81	8,794 31	.....	.....
Nova Scotia Railway.....	59,200 00	205	50,405 69	5,000 00	.....	.....
European and North American Railway, N.B.....	5,000 00	.....	.....	130,000 00	.....	.....
Penitentiary, near Montreal.....	120,000 00	.....	.....	500 00	.....	.....
Jourmain Light House.....	500 00	.....	.....	.....	.....	.....
Mabou Harbour.....	17,000 00	.....	.....	17,000 00	.....	.....
Expenditure less than estimated.....	1,822,250 00	.....	765,858 69	1,061,239 56	4,848 19	.....
		.....	1,056,391 31	.....	1,056,391 31	.....
		.....	1,822,250 00	.....	1,061,239 50	.....

These votes are taken *en bloc*.

To be carried forward.
The expenditure on this Light House included in Light House and Coast Service, page 179.
\$12,000 to be extended to June 30, 1872.

RECAPITULATION OF VOTES.

Total per Act 33 Vic., c. 2, chargeable to Capital.....	\$7,186,700 00
Intercolonial Railway.....	6,000,000 00
	<u>\$1,186,700 00</u>
33 Vic., c. 2, chargeable to Income.....	222,000 00
34 Vic., c. 1, chargeable to Income.....	163,550 00
34 Vic., c. 1, chargeable to Pacific Railway Survey.....	250,000 00
	<u>\$1,822,250 00</u>

RECAPITULATION OF EXPENDITURE.

Expenditure less than estimated in the year as above.....	\$1,035,391 31
Brought from 1869-70 <i>vide</i> Public Accounts of that year, Part II, page 72.....	13,500 00
Brought from Unforeseen Expenses, viz.:-	
Roads and Bridges.....	2,674 59
Surveys and Inspections.....	4,848 19
	<u>7,522 78</u>
CARRIED TO 1871-72:-	
Lachine Canal.....	3,000 00
Harbours and Piers.....	700 00
Mabou Harbour.....	12,000 00
Dredge Vessel, St. John, New Brunswick.....	2,500 00
East Pier, Port Dalhousie.....	9,800 00
Post Offices, Toronto, Quebec, and London.....	9,500 00
Pacific Railway Survey.....	219,851 63
Roads and Bridges.....	1,100 00
Penitentiary near Montreal.....	120,000 00
	<u>378,451 68</u>
Balances lapsed.....	698,962 41

CULLING TIMBER.

SERVICE.	Amount Authorized.	Folio of Public Accounts.	Amount Expended.	REMARKS.
	\$ cts.		\$ cts.	
Supervisor of Culler's Office, Quebec.....	65,809 00	209	56,419 86	} Votetaken <i>en bloc</i> .
Deputy do Montreal.....	3,507 00	210	3,408 19	
do do Sorel.....	674 00	211	2,302 17	
	69,990 00	.....	62,130 22	
Expenditure less than Estimated.....	.....	.....	7,859 78	
			69,990 00	

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount pay- able under Statute.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Provinces of Ontario and Quebec	1,830,828 84	212	1,835,030 17	.....	4,201 33
Province of Nova Scotia	451,895 83	212	408,067 96	43,827 87	.....
do New Brunswick	314,637 60	212	314,637 60	.....	.....
do Manitoba	67,204 50	212	67,204 50	.....	.....
	2,664,566 77	....	2,624,940 23	43,827 87	4,201 33
Expenditure less than Estimated .....	.....	....	39,626 54	.....	39,626 54
			2,664,566 77		43,827 87

MISCEL

SERVICE.	Amount Authorized.
	\$ cts.
Printing the Canada <i>Gazette</i> and postage of Canada <i>Gazette</i>	5,700 00
Unforeseen expenses.....	75,000 00
Shipping Masters' Office, Quebec.....	1,200 00
Expenses for ascertaining the correct time at Ottawa.....	400 00
Code of Signals and Flags for the Dominion Government.....	600 00
Expenses connected with investigating wrecks.....	2,000 00
Commutation in lieu of remission of duties on articles for the use of the Army and Navy..	50,000 00
To provide for examination and classification of Masters and Mates.....	6,000 00
Secret Service.....	75,000 00
Departmental printing.....	5,000 00
Legislative grant to Dame A. Normand for damage done to her property, Beauharnois Canal	187 00
do The representatives of the late Mrs. T. D'McGee.....	1,200 00
do Widow of the late H. Fraill.....	1,000 00
do do G. T. Moylan.....	600 00
do Pay balance of expenses of Civil Service Commission.....	3,269 53
do Family of the late Captain O'Brien.....	600 00
do do crew of the "Ocean Traveller".....	1,000 00
do Reimburse Messrs. Gibbons, Burchill & Connell, of Sydney, Cape Breton	350 00
do Pay 3 men who were made cripples for life while in Government employ	600 00
do Pay Messrs. Golderham & Worts, refund of duties paid by them on	
spirist.....	2,309 34
do Pay costs and damages, in case of Kinnear Bros. v. Robinson, Col-	
lector of Customs, St. John, N. B.....	8,436 41
do Pay estimate of cost of Canal Commission.....	10,000 00
do Pay estimated cost of removing depreciated coin in the Province of	
Nova Scotia.....	40,000 00
do Indians.....	6,080 00*
	296,532 28

* The grant to Indians has been through inadvertence omitted in the details of "Miscellaneous."

From 1869-70, an Amount was brought forward \$11,190 04 for expenses connected with Confederation.—This has lapsed.

Amount of Lapsed Balance of

Unforeseen Expenses as above in Miscellaneous.....	54,445 24
In Public Works and Buildings.....	2,674 59
do do.....	4,848 19
Pensions.....	200 00
	7,722 78
Total Lapsed Balance Unforeseen Expenses.....	46,722 46

LANEOUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Authorized.	More than Authorized.	
	\$ cts.	\$ cts.	\$ cts.	
215	4,027 13	1,672 87	.....
215	20,554 76	54,445 24	.....
215	1,200 00	.....	.....
215	218 99	181 01	.....
215	589 39	10 61	.....
216	380 22	1,619 78	.....
216	24,966 49	25,033 51	.....
216	1,407 66	4,592 34	.....
216	75,000 00	.....	.....
217	1,807 13	3,192 87	.....
217	187 00	.....	.....
218	1,200 00	.....	.....
217	1,000 00	.....	.....
217	600 00	.....	.....
217	3,269 53	.....	.....
217	584 00	16 00	.....
217	973 33	26 67	.....
217	340 67	9 33	.....
217	584 00	16 00	.....
218	2,309 34	.....	.....
218	8,436 41	.....	.....
217	10,000 00	.....	.....
.....	6,080 00	40,000 00	.....	Credit opened with the Bank of Nova Scotia.
.....	165,716 05	130,816 23	.....	The returns are under adjustment. Amount to be carried to 1871-72.

RECAPITULATION.

Balance of Expenditure for year.....	\$130,816 23
Expenses connected with Confederation.....	11,190 04
	<hr/>
Carried forward	142,006 27
	<hr/>
	40,000 00
	<hr/>
	102,006 27
Unforeseen Expenses not in above.....	7,722 78
	<hr/>
Balances lapsed.....	\$94,283 49

CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
Salaries and Contingencies of Several Ports, viz. :—	\$ cts.		\$ cts.	\$ cts.	\$ cts.
In the Province of Quebec	169,544 00	242	165,694 68	3,849 32	.....
do Ontario	164,722 00	234	164,273 86	448 14	.....
do Nova Scotia	91,480 74	259	94,212 58	.....	2,731 84
do New Brunswick	61,058 00	250	64,108 53	.....	3,050 53
Salaries and Contingent Expenses of Inspectors of Ports, Contingencies of Head Office, Covering Printing, Stationery, Advertising, &c., at the several Ports of Entry ..	(25,000 00	(250 243 259)	10,418 47	14,581 53	.....
Salaries and Contingencies in Manitoba ....	.....	260	1,733 37	.....	1,733 37
	511,804 74		500,441 49	18,878 99	7,515 74
Expenditure less than Estimated ..	.....		11,363 25	.....	11,363 25
	.....		511,804 74	.....	18,878 99

Vote taken en bloc.

EXCISE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries of Outside Officers, and Inspector of Excise.....	104,100 00	270 and	126,699 57			
Travelling expense, rent, fuel, stationery, post- age, furniture, &c.....	28,100 00	271		5,500 43		
Preventive service.....	3,000 00	271		2,012 30		
To provide for additions to the outside service of the Excise Department.....	5,600 00	.....	.....	5,600 00		
To pay the cost of standard weights and measures, and other expenses consequent on assimilation of weights and measures.	50,000 00	272	.....	50,000 00		Appropriation carried forward to 1871- 1872.
To pay Collectors of Customs allowances, N. S. and N. B., on duties collected by them.	2,700 00	272	1,876 29	823 71		
	193,500 00		129,563 56	63,936 44		
Expenditure less than Estimated.....	.....	.....	63,936 44			
			193,500 00			

PUBLIC WORKS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
<i>Public Works, Ontario and Québec.</i>	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ordinary Repairs.....	\$185,000 00				
Maintenance, Salaries of Staff, &c.....	155,000 00				
<i>Welland Canal.</i>					
Repairs to Port Maitland Ter- minus.....	15,000 00				
Excavations at Port Dalhousie.	10,000 00				
<i>Cornwall Canal.</i>					
Renewing Superstructure of Piers.....	6,900 00				
Rebuilding Superintendent's House.....	4,000 00				
<i>Rideau Canal.</i>					
Renewing and enlarging Bulk Heads.....	10,500 00				
Maintenance, Salaries of Staff, &c., for the month of June, 1871.....	386,400 00	} 276 to 285 }	388,078 41	53,023 59	
Salaries and Contingencies of Canal Officers.	15,000 00				
Collection of Slide and Boom Dues.....	27,530 00 12,172 00				
<i>Nova Scotia Railways.</i>					
Working Expenses.....	\$284,000 00				
Relaying of Track, &c.....	28,750 00				
Renewal of Cars.....	7,250 00				
	320,000 00	285	272,409 60	47,590 40	
<i>European and North American Railway and Eastern Extension.</i>					
Working Expenses.....	\$167,500 00				
do.....	8,000 00				
	175,500 00	286	170,583 71	4,916 29	
	936,602 00		831,071 72	105,530 28	
Expenditure less than Estimated.....			105,530 28		
			936,602 00		

GENERAL RECAPITULATION.

Excess of Expenditure over Estimate.....	\$105,530 28
Add—Appropriation as follows, carried forward by Order in Council, 1st July, 1870, <i>vide</i> Public Accounts, 1869-70, Part II., page 72: "To repair damages to works connected with descent of timber on Madawaska and other rivers, Ottawa District....	15,000 00
	\$120,530 28
Carried to 1871-72:—	
<i>Cornwall Canal.</i>	
Balance of appropriation for renewing superstructure of Piers....	3,000 00
do do rebuilding Superintendents House..	2,000 00
	5,000 00
Lapsed Balances.....	115,530 28

POST OFFICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	REMARK.
	\$ cts.		\$ cts.	
<i>Ontario and Quebec Mail Services.</i>				
Grand Trunk Railway	\$167,000 00			} Vote taken <i>en bloc</i> .
Great Western Railway	45,000 00			
Other Railways	40,000 00			
Steamboat Service	40,000 00			
Ocean Mail Service	10,000 00			
Military and Naval Postage Refunds	6,000 00			
Salaries of Outside Services— Inspectors, Railway Clerks, &c	100,000 00			
Payments for ordinary mail con- tract service	215,000 00			
Miscellaneous	30,000 00			
	653,000 00			
Increase in ordinary mail service	6,000 00			
To meet Expenditure on Account, Money Order Branch	4,000 00			
To pay for mail service in the Province of Manitoba, and for payment to the United States Post Office of transit rates for the conveyance of closed mails to and from Manitoba	6,000 00	287	674,795 35	
Nova Scotia Mail Services	85,000 00		91,292 64	
New Brunswick Mail Services	80,000 00		49,382 60	
	834,000 00		815,470 59	
Expenditure less than Estimated			18,529 41	
			834,000 00	

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000 00	288	3,618 43	6,381 57	.....

SEIZURES.

Nil.....	295	31,818 35	Revenue derived from Seizures, &c., <i>vide</i> Part I, page 32..... 47,877 28 Expenditure 31,818 35 Excess of Revenue over Expenditure 16,058 93
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NORTH-WEST TERRITORY.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.		
Under 34 Vic., cap. i. To provide for compensation to sufferers by the In- surrection in Rupert's Land in 1869, 1870, claims for loss of property, or for imprisonment, or for forced emigration from the territory, to be proved before the Recorder of Manitoba, or any Commis- sioners appointed for that purpose by the Governor, and afterwards referred to the Treasury Board, and approved by Order in Council	40,000 00	301	4,482 50	35,517 50	.....	Balance carried forward by Esti- mates to 1871, 1872. do
Surveys in Manitoba	100,000 00	300	17,443 35	82,556 65	.....	do
To pay the amount further required in connection with the North-West Territories	200,000 00	303	766,189 87	531,922 78	.....
<i>Also, —</i> Balance of appropriation of 1869, 1870, vide "Public Accounts" of 1869, 1870, Part ii, page 72.	340,000 00					
	1,098,112 65					
	1,438,112 65		788,115 72	649,996 93		

PUBLIC WORKS AND BUILDINGS.

RAILWAY SUBSIDIES CHARGEABLE TO PROVINCES.

SERVICE.	Amount Estimated.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Windsor and Annapolis Railway, Nova Scotia.....	31,600 00	p't IV, p. 11.	31,600 00	31,600 00	.....
Western Extension, New Brunswick.....	70,000 00		94,500 00	.....	24,500 00
Eastern Extension, New Brunswick.....	12,500 00		12,500 00	12,500 00	.....
Fredericton Branch, New Brunswick.....	7,500 00		7,500 00	.....	.....
	121,600 00	....	102,000 00	44,100 00	24,500 00
Expenditure less than Estimated.....	.....	.....	19,600 00	.....	19,600 00
	121,600 00		121,600 00	44,100 00	44,100 00

STATEMENT of Balances of Appropriation at the Credit of the following Services on the 30th June, 1871, and which lapsed on that day by Authority of Act 31, Vic., Cap. 5, Sec. 28.

SUB. HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT.						
Gov. General's Secretary's Office.....	Balance of Appropriation		36 90				
Department of Justice.....	do do		245 00				
do Inland Revenue	do do		993 09				
Dominion Offices, N.B.	do do		613 01				
Departmental Contingencies.....	do do		11,706 26				
Departments generally.....	do do		10,177 48				23,771 74
	ADMINISTRATION OF JUSTICE.						
Miscellaneous Justice.....	Balance of Appropriation						7,932 81
	POLICE.						
Dominion Police.....	Balance of Appropriation		2,852 98				
River Police, Quebec	do do		85 67				2,938 65
	PENITENTIARIES.						
Kingston Penitentiary	Balance of Appropriation		2,279 43				
Rockwood Asylum.....	do do		24,693 75				
Penitentiary Nova Scotia.....	do do		776 18				
do New Brunswick	do do		11,793 40				39,512 76
	LEGISLATION.						
Senate	Balance of Appropriation		6,243 43				
House of Commons	do do		30,533 75				
Printing, Binding, and Distributing the Laws	do do		2,149 75				
Parliamentary Printing.....	do do		6,800 00				
Miscellaneous Printing.....	Amount do		2,000 00				
Uniformity of the Laws.....	Balance do		3,844 25				
Contingencies of, Clerk of Crown in Chancery	do do		904 51				
Maps for Railway Committee	do do		217 15				52,692 84
	Carried forward						126,848 80

STATEMENT of Lapsed Balances of Appropriations at the Credit of the following Services on the 30th June, 1871.—Continued.

SUB. HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			126,848	80		
	SCIENTIFIC INSTITUTIONS.						
Observatory, Halifax.....	Amount of Appropriation			750	00		
	ARTS, AGRICULTURE, AND STATISTICS.						
Statistics, Nova Scotia.....	Balance of Appropriation			25	36		
	IMMIGRATION AND QUARANTINE.						
Immigration	Balance of Appropriation		27,016	03			
Quarantine, Nova Scotia.....	do		1,269	94			
do New Brunswick	do		800	00		29,085	97
	MARINE HOSPITALS.						
Marine and Emigrant Hospital, Quebec.	Balance of Appropriation		1,676	82			
Marine Hospitals, and Shipwrecked and Distressed Seamen	do		2,797	60		4,474	42
	PENSIONS.						
Compensation to Pensioners	Balance of Appropriation		741	27			
New Militia Pensions.....	do		10	00		751	27
	NORTH-WEST TERRITORY.						
	Balance of Appropriation					531,922	78
	MILITIA.						
Brigade Majors.....	Balance of appropriation		215	65			
Drill instructors	do		4,541	57			
Military schools	do		38,743	77			
Ammunition	do		43,351	64			

Clothing	do	.....	.....	1,710 77
Barrek accommodation	do	.....	.....	6,468 42
Military survey	do	.....	.....	1,704 27
Damage to arms	do	.....	.....	5,000 00
Drill sheds and rifle ranges	Amount of	.....	.....	18,319 66
Gunboats	do	.....	.....	371 96
Care of Ordnance property	do	.....	.....	168 64
Improved fire arms ..	Amount of	.....	.....	40,000 00
PUBLIC WORKS AND BUILDINGS, CAPITAL.				
Intercolonial Railway	Balance of appropriation	.....	.....	160,596 35
PUBLIC WORKS AND BUILDINGS' CONSOLIDATED FUND.				
Halifax, Pictou and Windsor Railway ..	Balance of appropriation	.....	.....	8,794 31
European and North American Railway.	do	.....	.....	5,900 00
Welland Canal	do	.....	.....	64,430 90
Lachine do	do	.....	.....	34,768 60
Chambly do	do	.....	.....	1,010 15
Rideau do	do	.....	.....	11,087 50
Carillon and Grenville Canal	do	.....	.....	126,880 63
Miscellaneous works chargeable to construction	do	.....	.....	14,792 50
Harbours and piers below Quebec	do	.....	.....	5,542 09
do Lakes Erie and Huron	do	.....	.....	93,673 65
do	do	.....	.....	3,000 00
Steam dredges	do	.....	.....	23,916 24
Protection of Little Hope light house.	do	.....	.....	14,965 26
Arbitrations	do	.....	.....	4,391 20
Miscellaneous works not otherwise provided for	do	.....	.....	5,817 53
Parliament and Departmental Buildings	do	.....	.....	56,071 35
Heating Public Buildings	do	.....	.....	721 56
Parliament Buildings and Library	do	.....	.....	63,671 49
Custom House, St. John, N. B.	do	.....	.....	3,750 00
do London	do	.....	.....	5,717 10
Toronto Examining Warehouse	Amount of	.....	.....	10,000 00
Toronto Immigrant Sheds	Balance of	.....	.....	6,023 14
Halifax Quarantine Station	do	.....	.....	6,213 33
Post offices, Toronto, Quebec and London	do	.....	.....	107,189 89
Improvement of rivers	do	.....	.....	2,416 81
Bathurst Harbour	do	.....	.....	2,000 00
Amherst and House Harbor	Amount of	.....	.....	2,249 13
Slides and booms	Balance of	.....	.....	11,247 44
Roads and bridges	do	.....	.....	3,120 61
<i>Carried forward</i>				698,462 41
				4,686,540 92

STATEMENT of Lapsed Balances of Appropriations at the Credit of the following Services on the 30th June, 1871.—Continued.

SUB. HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			4,686	540 92		
	OCEAN AND RIVER STEAM SERVICE.						
Dominion Steamers	Balance of Appropriation		360 14				
Steam communication between Prince Edward Island and the Ports of the Dominion	do		42 67				
Packet communication between Pictou and the Magdalen Islands	Amount of		400 00				
Steam communication between New Brunswick and Prince Edward Island	do		1,023 93				
				1,802	81		
	LIGHT-HOUSES AND COAST SERVICE.						
Trinity House, Quebec.	Balance of Appropriation		562 83				
do Montreal	do		10 48				
Light Houses above Montreal	do		1,097 58				
Light Houses below Quebec	do		19,140 67				
do Nova Scotia	do		36 49				
do New Brunswick	do		2,324 52				
Humane Establishments, Sable and Seal Islands	do		209 65				
Cape Race Light	do		783 13				
				24,165	35		
	FISHERIES.						
Overseers and Wardens, Ontario	Balance of Appropriation		174 02				
do Nova Scotia	do		205 63				
do New Brunswick	do		993 48				
Fishways, Oyster Beds, and Fish Breeding	do		4,553 66				
Marine Police	do		17,796 56				
				23,723	35		
	CULLING TIMBER.						
	Balance of Appropriation					7,859	78

STATEMENT of Unexpended Balances to be carried forward to Fiscal Year 1871-72, by authority of Statutes and Orders in Council.

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SUB. HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
Uniformity of Laws	LEGISLATION. Balance of appropriation, see O. C., 23rd July, 1871					200	00
	GEOLOGICAL SURVEY. Balance of Appropriations by Statute					3,400	00
	CENSUS. Balance of Appropriation, see Estimates, 34 Vic. cap. 1					90,493	63
	PENSIONS. To cover Ensign Fahey's Pension, see O. C., 7th June, 1871					200	00
New Militia Pensions	NORTH WEST TERRITORY. Balance of appropriation, see Estimates, 34 Vic. cap. 1			82,556	65		
Surveys in Manitoba ..	do			35,517	50		
Compensation for Losses	do					118,074	15
Military Stores	MILITIA. Balance of appropriation, see O. C., 29th June, 1871			40,883	07		
Public Armouries and Care of Arms	do			2,995	45		
Drill Pay and Camp Purposes	do			147,272	20		
Enrolment	do			3,053	33		
Contingencies	see O. C., 29th June, 1871			12,636	06		
Artillery, Guns, &c.	do			14,500	00		
Protection of Frontier	do			5,530	68		
	PUBLIC WORKS AND BUILDINGS. Balance of appropriation for Culvert, River St. Pierre, see O. C., 22nd June, 1871			3,000	00		
Lachine Canal	do						
Harbours and Piers below Quebec	Balance of appropriation for Coteau du Lac Pier, see O. C., 22nd June, 1871			700	00		
do	Amount of appropriation for Mabou Harbour, see Estimates, 34 Vic. cap. 1, Sch. A			12,000	00		
						226,870	79
							12,700 00

Dredge Vessel, New Brunswick	Balance of appropriation, see Estimate, 34 Vic. cap. 1, Sch. A	2,500 00		
East Pier, Port Dalhousie	do	9,800 00		
Post Offices, Toronto, Quebec, and London	do			
Pacific Railway Survey	do see O. C., 22nd June, 1871	9,500 00		
Roads and Bridges	do do see Estimates, 34 Vic. cap. 1, Sch. A	219,851 68		
Penitentiary near Montreal	do do Road between Fox River and Ste. Ann des Monts, see O. C., 22nd June, 1871	1,100 00		
	Amount of appropriation, see O. C., 22nd June, 1871	120,000 00		378,451 68
LIGHT HOUSES AND COAST SERVICE.				
Lighthouses above Montreal	Balance of appropriation (land and dwelling for keeper at Killarney), O. C., 10th July, 1871	650 00		
	Balance of appropriation, Rebuilding Pier and Lighthouse, Port Maitland, O. C., 16th June, 1871	1,419 00		
Lighthouses below Quebec	Balance of appropriation, Construction and Maintenance of New Lights, O. C., 10th July, 1871	2,069 00		
Removal of Wrecks	Balance of appropriation, see O. C., 28th July, 1871	19,000 00		
Light Houses, New Brunswick	do do (Beacon Block, St. Andrews,) see O. C., 16th June, 1871	1,000 00		
do	Balance of appropriation, (Fox Island Beacon), see O. C., 16th June, 1871	1,000 00		
		800 00		23,869 00
For removing depreciated coin in Province of Nova Scotia	MISCELLANEOUS.			
	Amount of appropriation			40,000 00
Marine Police	FISHERIES.			
	Balance of appropriation, see Estimates, 34 Vic. cap. 1, Sch. A			157 14
Standard Weights and Measures	COLLECTION OF REVENUES.			
	INLAND REVENUE.			
	Amount of appropriation, see Act 34th Vic. cap. Sch. A			50,000 00
Cornwall Canal, Special	PUBLIC WORKS.			
do	Balance of appropriation for Renewing Superstructure of Pier, see O. C., 22nd June, 1871	3,000 00		
	Balance of appropriation, for Rebuilding Superintendents House, see O. C., 22nd June, 1871	2,000 00		
	Total			5,000 00
				935,716 39

STATEMENT of Warrants charged against Appropriation for *Unforeseen Expenses* during the Fiscal Year ended 30th June, 1871.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Amount of Appropriation, Act 33 Vict., Cap. 2, Sched. B. Disbursed as follows:—					75,000	00
	Gratuities to Widows and Orphans of deceased Employés on permanent list. (For particulars see Miscellaneous page 213.)	5,794	56				
Families of Captain and Crew of Schooner Ocean Traveller, N.S.	Gratuities to others than Widows and Orphans of Employés.	461	36				
Receiver General	To refund to Bank of Toronto amount overpaid on Bill Stamps			6,255	92		
G. McMicken	Pay his expenses investigating position of Canal in course of construction by United States Government at St. Clair Flats			1	81		
Receiver General	Pay rewards to crew of Steamer Wisconsin in re The Schooner J. J. De Wolf			193	00		
J. R. Reid	Pay expenses of custody of Schooner White Fawn, N.B.			160	01		
John Lovell	For twenty-five copies of Dominion Directory for distribution to public libraries abroad			142	15		
Glyn, Mills & Co.	To pay to Honorable Alexander Campbell, Postmaster General, his expenses to England			300	00		
Sir John A. Macdonald	His expenses to Washington as a Member of the Joint High Commission			1,279	45		
Marshall Wood	For Marble Statue of Her Majesty, and busts of their Royal Highnesses the Prince and Princess of Wales			2,002	42		
Joseph Rosa	To pay repairs on Metapedia Road, in accordance with O. C. 7th July, 1870			10,220	00		
	Meet the deficiency of appropriation for "surveys" in accordance with O. C. 7th January, 1871			2,674	59		
New Militia Pensions	Pay pension to Ensign Fahy for one year, in accordance with O. C., 7th June, 1871.			4,848	19		
				200	00		
	Balance of Appropriation unexpended....					28,277	54
							46,722 46

Vide Miscellaneous page 213.

UNPROVIDED ITEMS.

STATEMENT of Warrants issued on the Receiver-General of the Dominion of Canada, during the year ended 30th June, 1871, in payment of the following services, and for which a supply is required.

TO WHOM PAID.	SERVICE.	\$ cts.
	CIVIL GOVERNMENT.	
Dominion Offices, Nova Scotia.....	Excess of Expenditure over Appropriation	195 43
	PENITENTIARIES.	
Directors of Penitentiaries.....	Excess of Expenditure over Appropriation	218 97
	OCEAN AND RIVER STEAM AND PACKET SERVICE.	
Inman Line	Excess of Expenditure over Appropriation	64
		415 04



RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1870-71, COMPARED WITH ESTIMATES, &c.

Estimated amount available under Statute.	Authorized by V. C. Cap. L. Sec. 11, B.	Authorized by V. C. Cap. L. Sec. 11, A.	Balance from 1870-71, Voted by the Accounts, Part 14, page 72.	Amount transferred from other Services.	TOTAL.	SERVICES.	Folio in Public Accounts.	Amount Expended.	Amount available 1871, 1872.	Accounts transferred to other Services.	Excess over Estimate.	Unexpended Item.	Expenditure under Statute compared with Estimate.	TOTAL.	REMARKS.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,136,535 32					5,136,535 32	Interest on Public Debt	8	5,163,891 24					23,768 02	5,136,535 32	In the Estimates of Expenditure for the Fiscal year ending 30th June, 1872, 34 Vic., Cap. L. Schedule B., there are the following Revotes:—			
269,845 54					269,845 54	Charges of Management	12	336,578 30					68,732 91	269,845 54				
362,455 45					362,455 45	Silver Charges Account		59,468 32					59,438 32	362,455 45				
20,000 00					20,000 00	Sinking Fund	14	421,666 24					59,210 79	362,455 45				
153,874 35	511,500 16	493 33			665,876 84	Premium Discount and Exchange	13 and 14	30,618 02					10,918 02	665,876 84	OBSERVATORIES.			750 00
512,206 66	10,000 00				522,206 66	Civil Government	17 to 32	642,360 50			23,771 74	195 43	0 03	665,876 84	PUBLIC WORKS AND BUILDINGS.			
					322,206 66	Administration of Justice	53 to 59	314,410 98			7,932 81		77 13	322,206 66				
	42,486 00				42,486 00	Police	61	39,547 35			2,938 65			42,486 00	CANADA.			
	238,506 04				238,506 04	Penitentiaries	63	218,212 25			39,512 76	218 97		238,506 04	Welland Canal.			
183,246 09	232,003 75	739 98			415,989 73	Legislation	65	336,265 84	200 00		52,072 84		6,950 05	415,948 73	Deepening to Lake Erie Level	25,000 00		
30,000 00	9,750 00		9,800 00	(a) 379 82	49,929 82	Geological Survey and Observatories	66	45,779 82	3,400 00		750 00			49,929 82	Waste Weir at Dunville	18,000 00		
700 00	5,470 00				6,170 00	Arts, Agriculture, and Statistics	67	6,173 04			25 38		20 00	6,170 00	Extending and Deepening Harbour, Port Dalhousie	20,000 00		
	150,000 00	100,000 00			250,000 00	Census	68 to 74	135,206 37	59,453 63					250,000 00				
	99,772 00			(b) 1,104 00	100,876 00	Emigration and Quarantine	75	71,790 03			29,088 97			100,876 00				
	40,026 00				40,026 00	Marine Hospitals	77 to 79	35,351 58			4,474 42			40,026 00	Lachine Canal.			61,000 00
42,893 77	16,054 25			(c) 200 00	69,156 02	Pensions	81	52,011 49	200 00		751 27		5,893 26	69,156 02	Supply Weir at Head	29,000 00		
						Superannuation	81	12,880 49					12,880 49		Capitol and Grenville Canal	125,000 00		
	1,089,247 00	25,100 38	181,792 02		1,296,200 00	Militia and Enrolled Force including Protection of the Frontier	83 to 129	968,742 86	226,879 79		160,396 35			1,296,200 00				
218,000 00	123,241 00	19,600 00			360,841 00	Ocean and River Steam Service	130 to 136	330,038 93			1,892 81	64		360,841 00	Rideau Canal.			
	100,203 00	21,500 00			121,703 00	Fisheries	137 to 163	97,827 31	157 14		23,723 33			121,768 00	Increase of Water Supply	5,000 00		
343,126 00	25,830 00	16,650 73	(d) 300 00		383,106 73	Light Houses and Coast Services	164 to 190	334,692 56	23,860 00	379 82	24,165 33			383,106 73			223,000 00	
8,321 00					8,321 00	Steamboat Inspection	191	8,321 00						8,321 00	HARBOURS AND PIERS			77,000 00
1,408,700 00	413,500 00	13,500 00	(e) 7,522 78		1,843,272 78	Public Works and Buildings	193 to 205	765,838 09	378,451 68	800 00	698,492 41			1,843,272 78	HARBOURS AND PIERS (Income)			
69,990 00					69,990 00	Culling Timber	206 to 211	62,130 22			7,839 78			69,990 00	House Harbour	2,000 00		
2,904,746 77					2,904,746 77	Subsidies to Provinces	212	2,624,940 23					39,626 54	2,904,746 77	Bathurst Harbour	2,000 00		
541 00	226,000 00	70,656 28	11,190 04		308,826 32	Miscellaneous, including Indians	213 to 218	165,716 05	40,000 00	8,826 78	94,283 49			308,826 32	Two Steam Dredges	36,000 00		
						North West Territory		14,243 97									40,000 00	
						CHARGES ON REVENUE.									LIGHT HOUSE.			
	568,831 00	2,973 74			511,804 74	Customs	219 to 262	500,441 49			11,363 25			511,804 74	Protection to Little Hope Light House, N. S.	5,000 00		
	140,800 00	52,700 00			193,500 00	Excise	263 to 275	129,563 36	50,000 00		13,936 44			193,500 00				
	913,692 00	23,000 00	15,000 00		951,692 00	Public Works	276 to 286	831,971 72	5,000 00		113,530 28			951,692 00	PUBLIC BUILDINGS.			
	828,000 00	6,000 00			834,000 00	Post Office	287	815,470 29			18,529 49			834,000 00	Ottawa Parliament and Departmental Buildings	40,000 00		
	10,000 00				10,000 00	Minor Revenues	288	4,016 43			6,381 57			10,000 00	Halifax Quarantine Station	4,000 00		
						Seizures	289 to 295	31,815 35							Toronto, Quebec, and London Post Offices	120,000 00		
						Consolidated Fund		15,923,081 72	818,642 24	9,705 60	1,338,570 31	415 04	52,169 88	209,593 98	MILITIA.			508,000 00
9,394,468 86	7,146,546 20	739,263 71	247,933 39	9,706 60	17,557,917 76	Intercolonial Railway	192	2,860,370 44			3,133,623 56			6,000,000 00	Improved Fire Arms			40,000 00
	6,000,000 00				6,000,000 00	North West Territory	296 to 306	773,871 75	116,074 15		531,922 78			1,438,112 05	NORTH WEST TERRITORIES.			948,700 00
	340,000 00	1,008,112 03			1,438,112 03	Railway Subsidies chargeable to Provinces		162,000 00			19,000 00			121,600 00				
	121,600 00				121,600 00													
9,394,468 86	13,265,145 20	1,099,263 71	1,346,046 04	9,706 60	25,117,630 41			19,365,329 01	(a) 330,716 30	9,705 60	(b) 5,023,716 63	415 04	52,169 88	(c) 209,593 98				

(a) From Light House and Coast Service.

(b) Vote for "Barracks" Service in connection with the Board of Health, Halifax, transferred from "Miscellaneous."

(c) From Unforeseen Expenses.

(d) From Public Works, Light House, Cape Jourdain.

(e) From Unforeseen Expenses.

(a) From Page 373.

(b) From Page 373.

(c) From Page 373.

(d) From Page 373.

(e) From Page 373.

5,004,116 63

19,600 00

5,023,716 65

(c) Excess over Estimate.

224,893 14

12,880 49

31,818 35

269,263 98

JOHN LANGTON,
Auditor.

LIBRARY
OF THE
UNIVERSITY OF

PART III.

—
MISCELLANEOUS STATEMENTS.

No. I—A.

STATEMENT shewing, *firstly*, the Population in 1861, of the Municipalities entitled to Seigniorial Indemnity, according to the Return made to the Audit Office and printed in the Public Accounts of 1866, and as finally settled 1st January, 1871; *secondly*, the reasons for the alterations; and, *thirdly*, the Capital and Annual Interest payable to each Municipality on the population as finally settled.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On Population as finally settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
Abercrombie, East part	.....	.....	Transferred from St. Sauveur	\$	\$ cts.
Aston, St. Wenceslas	339	495	.....	1,309 24	78 55
Aberdeen	65	339	Transferred to Sheen and Aberdeen	896 63	53 80
Aberford	.....	191	Omitted in 1866	505 18	30 31
Aldfield and Onslow	1,796	1,796	.....	4,750 30	285 02
Alumette Island	1,518	1,518	.....	4,015 00	240 90
Ashford, Ste. Louise des Aulnets	77	77	.....	203 66	12 22
Aylmer, Village	1,585	1,585	.....	4,192 20	251 53
Aylwin	349	349	.....	923 08	55 38
Aylmer and Gayhurst	935	636	Difference transferred to Lambton and Price	1,682 18	100 93
Alton and Montauban	1,303	1,303	Transferred to Harrington and Union	3,446 35	206 78
Arundel	26	.....	do Forsyth, St. Evariste de	.....	.....
Arundel	58	65	.....	171 92	10 32
Addington	65	809	.....	2,139 75	128 39
Arthabaskaville	131	131	.....	346 49	20 79
Armond	131	200	.....	5,818 86	349 13
Ascot	2,200	2,703	.....	7,149 25	428 96
Acton	2,703	351	Transferred from Cap des Rosiers	928 37	55 70
Anse a Griffons	.....	4	Newport and Auckland	10 58	64
Auckland	.....	.....	.....	.....	.....
Bristol	2,021	2,021	.....	5,345 40	320 72
Beresford, St. Agathe	380	380	.....	1,005 08	60 30
Begon	205	205	.....	542 21	32 53
Brompton	711	711	.....	1,880 55	112 83
Bury	989	989	.....	2,615 84	156 95
Barnston	3,147	2,663	Difference transferred to Coaticook	7,043 45	422 61

No. 1—A.—Continued.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On Population as finally Settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
				\$	\$ cts.
<i>Brought forward.</i>					
Dundee.....	67,767	69,680		184,298 82	11,057 94
Danville.....	2,091	2,091		5,630 54	331 83
Dudswell.....	535	535		1,415 04	84 90
Durham.....	726	726		1,920 22	115 21
Douglas.....	796	796		2,105 37	126 32
De Sales.....	989	989		2,615 84	156 95
Dunham.....	398	398		1,052 69	63 16
Denholm.....	3,882	3,357	Difference transferred to Dunham Village.....	9,513 80	570 83
Durham, South.....	213	816		563 37	33 80
Dunham, Village.....	816	285	Transferred from Dunham.....	2,158 27	129 50
Derry, East and West.....	258		do to Mulgrave and Derry.....	753 81	45 23
Dorset.....	8		do to Forsyth, St. Evariste de.....		
Egan.....	140		do to Egan and Kensington.....		
Elgin.....	1,069	1,069		2,827 44	169 65
Eardley.....	1,003	1,003		2,652 87	159 17
Eaton.....	1,905	1,905		5,038 60	302 32
Escumains.....	1,696	1,696		4,485 80	269 15
Egan and Kensington.....		293	Transferred from separate accounts.....	774 37	46 50
Ely, North and South.....	1,748	1,748		4,623 33	277 40
Fournier.....	277	277			
Franklin.....	1,649	1,549		732 65	43 96
Frankton, West.....	1,621	1,621		4,097 00	245 82
Forsyth, St. Evariste de.....	676	1,742		4,287 40	257 24
Frankton, East.....	1,351	1,351	Difference transferred from Dorset and Adstock.....	1,962 54	117 75
Fox and Sydenham, North.....	683	683		3,573 31	214 40
Farnham, East.....	1,924	1,924		1,806 49	108 39
Farnham, West.....	2,508	2,508		5,088 84	305 33
Frelighsburg.....		258	Transferred from St. Armand, East.....	6,633 48	398 01
Grenville.....	2,171	2,171		682 39	40 94
Garthby and Stratford.....	677	677		5,742 14	344 53
				1,790 62	107 44

Godmanchester	2,194	2,194	.....	5,802 97	348 18
Gaspé Bay, South	520	520	.....	1,375 37	82 52
Gaspé Bay, North, and Spenham, South	478	478	.....	1,264 28	75 86
Gore	735	735	.....	2,097 44	125 85
Grande Bale	1,366	1,366	.....	3,612 93	216 78
Grantham, Wendover, and Simpson	1,404	1,404	.....	3,713 49	222 81
Gosford, Colbert, and Rougemont	899	899	.....	2,377 80	132 67
Granby	2,559	2,559	.....	6,768 38	406 10
Granby, Village	700	700	.....	1,851 46	111 09
Horton, St. Clotilde de	191	191	.....	505 18	30 31
Ham, North	605	605	.....	1,600 19	96 01
Halifax, North	2,470	2,470	.....	6,533 00	391 98
Halifax, South	2,342	2,342	.....	6,194 40	371 06
Huntersdown	716	716	.....	1,893 78	113 63
Huntingbrooke	2,722	2,722	.....	7,199 50	431 97
Hemmingford	2,630	2,630	.....	6,956 17	417 37
Havelock	4,007	4,007	.....	3,642 08	218 52
Hull	3,710	3,710	.....	9,812 70	588 76
Hope	992	992	.....	2,623 78	137 43
Hereford	365	365	.....	965 40	57 92
Hamilton	1,300	1,300	.....	3,438 42	206 31
Hincks	263	263	.....	695 62	41 74
Hatley	2,279	2,279	.....	6,027 80	361 67
Hebertville	1,225	1,225	.....	3,240 05	194 40
Harrington and Union	311	347	.....	917 79	55 07
Huntingdon, Village	684	684	.....	1,809 14	108 55
Ham, South	222	222	.....	587 18	35 23
Huddersfield	244	244	.....	645 36	38 72
Hartwell and Suffolk	307	307	.....	812 00	48 72
Ixworth, St. Onezime	784	784	.....	2,073 63	124 42
Inverness	2,481	2,481	.....	6,562 07	393 72
Ireland and Coleraine	990	990	.....	2,618 49	137 11
Kilkenny, St. Calixte	1,493	1,493	.....	3,948 89	236 93
Kingsey, St. Félix	2,106	2,106	.....	5,570 20	334 21
Kingsey Falls	468	468	.....	1,237 83	74 27
Killaly and Slocote	35	35	.....	92 57	5 56
Kiamica	218	218	.....	576 60	34 60
Kensington	153	.....	.....	.....	.....
Leslie and Thorne	735	.....	.....	.....	.....
Leslie .....	.....	.....	.....	.....	.....
Litchfield	1,044	285	.....	753 81	45 23
L'Avenir	1,540	1,540	.....	2,761 31	165 68
Leeds and Thetford	2,831	2,831	.....	4,073 20	244 39
Lochaber	2,099	2,831	.....	7,487 80	449 27
Lowe	819	819	.....	5,551 70	333 10
.....	.....	.....	.....	2,166 20	129 97
Carried forward	152,419	154,698	.....	409,165 65	24,549 96

Carried forward.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On population as finally settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
Brought forward.					
Lambton	152,419	154,698	Transferred to Lambton and Price.	\$ 409,165 05	\$ cts. 24,549 96
Lambton and Price	880	1,229	do from Lambton, Aylmer, Gayhurst & Price	3,250 63	195 04
Lingwick	563	816		1,489 10	89 35
Laterriere	816	102		2,158 27	129 50
Lessaard, St. Cyrille	102	587		269 78	16 19
Limniere, Marlowe, and Jersey	587			1,552 58	93 16
Mulgrave and Derry		258	Transferred from Derry, East and West.	682 39	40 94
Macrog	1,108	1,108		2,930 59	175 84
Maddington, (part)	39	39		103 15	6 19
Montcalm	10		Transferred to Harrington and Union.		
Morin	460			1,216 67	73 00
Malbaie	1,067	1,067		2,822 15	169 33
Milton	2,790	2,790		7,379 36	442 76
Mansfield	502	502		1,327 76	79 67
Montmiri, St. Paul de	600	600		1,586 96	95 22
Masham	1,761	1,761		4,657 70	279 46
Macnider	1,235	1,235		3,266 50	195 99
Melbourne and Brompton Gore	2,067	2,067		5,467 07	328 02
Mann	782	782		2,068 34	134 10
Melbourne, Village	243	243		642 72	38 56
Maria	1,811	1,811		4,789 96	287 40
Metapedia	309	309		817 29	49 04
Maniwaki and McGill	222	222		587 18	35 23
Macpes	55	55		145 47	8 73
Magdalen Islands		2,643	Omitted in 1866	6,990 56	419 43
Newport, Ditton, Chesham, and Clinton		399	Transferred from Newport and Auckland.	1,055 32	63 32
Newport and Auckland	403		do to preceding entry and to Auckland.	3,993 86	239 63
New Richmond	1,510	1,510		1,097 65	65 86
Newport	415	1,078		2,851 24	171 07
Nelson	1,078	206		544 86	32 69
Northfield	206				

Newton.....	1,023	1,023	.....	.....	2,705 77	162 35
Orford.....	725	725	.....	.....	1,917 58	115 05
Port Daniel.....	1,150	1,150	.....	.....	3,041 68	182 50
Pontefract.....	127	127	.....	.....	335 91	20 15
Preston.....	165	165	.....	.....	436 41	26 18
Price.....	50	.....	.....	Transferred to Lambton and Price.....	.....	.....
Potton.....	1,984	1,984	.....	.....	5,247 54	314 85
Percé.....	1,583	1,583	.....	.....	4,186 92	251 22
Plessisville, Village.....	686	686	.....	.....	1,814 43	108 87
Phillipsburg, Village.....	393	393	.....	.....	1,039 46	62 37
Portland.....	427	427	.....	.....	1,129 39	67 76
Portage du Fort, Village.....	742	742	.....	.....	1,962 54	117 75
Princeville, Village.....	567	567	.....	.....	1,499 68	89 98
Restigouche.....	519	519	.....	.....	1,372 72	82 36
Roberval.....	769	769	.....	.....	2,083 96	122 04
Rawdon, Ste. Julienne.....	613	.....	.....	.....	2,745 45	164 73
Ripon and Hartwell.....	892	1,038	.....	.....	.....	.....
Ripon.....	.....	604	.....	.....	1,597 54	95 85
Rawdon, St. Patrick de.....	1,991	1,991	.....	.....	5,266 07	315 96
Roxton.....	3,401	3,401	.....	.....	8,995 40	539 72
St. Christophe.....	608	608	.....	.....	1,608 12	96 49
St. Norbert.....	910	910	.....	.....	2,406 89	144 41
Stanford.....	1,583	1,583	.....	.....	4,186 92	251 22
St. Ephrem d'Upton.....	962	962	.....	.....	2,544 43	152 67
Shenley.....	242	242	.....	.....	640 07	38 40
St. Felix de Valois.....	625	586	.....	.....	1,549 93	93 00
Shoolbred and Nouvelle.....	589	589	.....	.....	8,307 70	498 46
Sutton.....	3,141	3,141	.....	.....	1,428 27	85 70
Settrington.....	540	540	.....	.....	908 05	58 08
St. Jean and Tableau.....	366	366	.....	.....	7,866 00	471 96
Sherbrooke, Town.....	2,974	2,974	.....	.....	1,126 74	67 60
Standon.....	426	426	.....	.....	4,218 68	253 12
St. Germain de Grantham.....	1,595	1,595	.....	.....	8,342 10	500 53
St. Anicet.....	3,154	3,154	.....	.....	5,789 77	347 39
St. Ambrose de Kildare.....	2,189	2,189	.....	.....	2,069 50	125 37
St. Agathe, (Leeds and Nelson).....	790	790	.....	.....	74 59	74 59
St. Didace.....	470	470	.....	.....	1,243 12	327 55
St. Etienne.....	2,064	2,064	.....	.....	5,459 15	327 55
St. Boniface.....	1,010	1,010	.....	.....	2,671 39	160 28
Somerset, North.....	1,398	1,398	.....	.....	3,697 62	221 86
St. Armand, East.....	1,811	1,553	.....	.....	4,107 59	246 46
St. Armand, West.....	1,330	1,330	.....	.....	3,517 77	211 07
Stanbridge.....	5,517	5,517	.....	.....	14,592 06	875 52
St. Alphonsse Liguori.....	563	563	.....	.....	1,489 10	89 35
St. Patrick, Sherrington.....	2,054	2,054	.....	.....	5,432 70	325 96
.....	229,892	234,063	.....	.....	619,080 75	37,144 88

Carried forward

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	Capital.	On population as finally settled.
	As stated in Public Accounts of 1866.	As now finally settled.			
<i>Brought forward.</i>		234,053			
St. Gertrude, Maddington	229,892	473	Difference omitted in 1866	\$ 619,080 75	\$ cts. 37,144 88
Suffolk, Wells, and Villeneuve	200		Transferred to Hartwell, Suffolk, Wells & Villeneuve.	1,251 06	75 06
Sheen	139		do Sheen and Aberdeen		
Sheen and Aberdeen	389	454	do from separate accounts	1,200 80	72 05
Stoneham and Tewkesbury	689	689		1,822 36	109 34
Shipton	2,129	2,129		5,631 07	337 86
Stoke	97	97		256 56	15 39
St. Uric de Matane	549	549		1,452 07	87 12
Shefford	3,703	3,703		9,794 20	587 65
Stukely, South	900	900		2,380 44	142 83
Stukely, North	1,920	1,920		5,078 28	304 70
Stanstead and Plains	4,966	4,966		13,134 70	788 08
St. Sauveur	1,275	474	Difference transferred to East part of Abercrombie and undistributed account	1,253 70	75 22
St. Camille	486	486		1,285 44	77 13
St. Cajetan d'Armagh	648	648		1,713 92	102 84
Somerset, South	1,911	1,911		5,054 47	303 27
Ste. Modeste	634	634		1,676 89	100 61
Ste. Adele	1,450	1,450		3,835 16	230 11
St. George de Windsor	1,167	620	Difference transferred to Windsor	1,639 86	98 39
St. Alphonse Rodriguez	1,657	1,657		4,382 66	262 96
St. Denis and Augmentation	540	540		1,428 27	85 70
Stanhope		146	Omitted in 1866	1,386 16	23 17
St. Frederic	449	449	Transferred from Broughton	1,187 58	71 25
St. Albert de Warwick	128	128	do Warwick	338 55	20 31
St. Bonaventure d'Upton	726	726	do Upton	1,920 22	115 21
St. Guillaume d'Upton	2,216	2,216	do do	5,861 18	351 67
St. Jean de Matha		515	306 omitted in 1866; difference transferred from St. Gabriel de Brandon and St. Felix de Valois	1,362 14	81 73
St. Ursule		66	Omitted in 1866	174 57	10 47
St. Come		252	Transferred from Cathcart part	666 52	39 99
St. Margaret of Wexford		351	do Wexford	928 37	55 70
St. Celestin		779	Omitted in 1866	2,060 41	123 62

Tingwick	2,227	1,002	Difference transferred to Chenier	2,888 27	173 30
Tring, St. Victor de	1,525	1,525		4,033 53	242 01
Tring, St. Ephrem de	550	550		1,454 72	87 28
Tremblay, Simard, Harvey, and Bourgette	1,049	1,049		2,774 54	166 47
Templeton	2,644	2,644		6,993 21	419 59
Tadousac, Albert, and Saguenay	466	466		1,232 54	73 95
Thorne	450	450	Transferred from Leslie and Thorne	1,190 22	71 41

Upton	2,942		Transferred to St. Bonaventure and St. Guillaume		
Viger	1,097	1,097		2,901 50	174 09
Victoriaville	600	600		1,586 96	95 22
Wentworth	343	343		907 21	54 43
Warwick	1,380	716	Difference transferred to Warwick Village, St. Albert de Warwick, and Kingsey Falls	1,893 78	113 63
Warwick, Village		365	Transferred from Warwick	965 40	57 92
Weedon	808	808		2,137 11	128 23
Wotton	1,526	1,526		4,036 17	242 17
Woffestown	1,471	1,471		3,890 70	233 44
Winstow, North	663	663		1,753 59	103 22
Winstow, South	946	946		2,502 11	150 13
Westbury	297	297		785 55	47 13
Whitton, Hampden, and Marston	512	512		1,354 21	81 25
Ware	25	25		66 12	3 97
Wickham	856	*570 ¹⁶	Difference transferred to Wickham, West	1,509 43	90 57
Wickham, West		285 ¹⁶	Transferred from Wickham	754 64	45 28
Woodbridge	400	409		1,319 82	79 19
Wexford	702	351	Difference transferred to St. Margaret of Wexford	928 38	55 70
Wakfield	927	927		2,451 86	147 11
Wright	362	362		957 47	57 45
Wabassee	137	137		362 36	21 74
Waltham	400	400		1,057 98	63 48
Whitworth, St. Antonin	588	558		1,475 88	88 55
Windsor		547	Transferred from St. George de Windsor	1,446 78	86 81
Wells and Villeneuve		120	do Suffolk, Wells and Villeneuve	317 39	19 04
York	205	205		542 21	32 53
Totals	281,058	286,098		756,710 00	45,402 60

* Division entered into by the Municipalities.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

No. I—B.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund (Interest Account), on the 30th June, 1871 :
 shewing the Balances due to and by the Townships Municipalities on the 1st July, 1870; Interest on over payments
 to 30th June, 1871; Indemnity accrued 30th June, 1871; Payments during the year in Cash; amounts charged for
 advance to Magdalen Islands, and the balances on the 30th June, 1871.

MUNICIPALITIES.	Balances, 1st July, 1870, as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.		Payments durin: the year.		Charged for advance to Magdalen Islands.		Balances, 30th June, 1871.		
	Due to.		Due by.		Due by.		Due to.		Due to.		Due by.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
Abercrombie, East part	79	20	.....	.....	78	55	79	20	7	80	70	75
Aston St. Wenceslas	287	04	.....	.....	53	80	287	04	5	33	48	47
Aberford	365	86	.....	.....	30	31	.....	.....	3	00	393	17
Alumette Island.	28	92	.....	.....	240	90	.....	28	23	89	217	01
Ashford, Ste. Louise des Authets	.....	463	44	.....	12	22	.....	.....	1	20	.....	.....
Aylmer, Village	253	60	.....	.....	251	55	.....	.....	24	95	226	58
Aylwin	55	84	.....	.....	55	38	.....	.....	5	48	49	90
Alton and Montauban	416	96	206	78	416	96	20	51	186	27
Addington	124	40	.....	.....	10	32	.....	.....	1	02	133	70
Arthabaskaville	129	44	128	39	129	44	12	72	115	67
Aumond	251	56	.....	.....	20	79	.....	.....	2	05	270	30
Ascot	352	00	349	13	352	00	34	62	314	51
Acton	432	48	428	96	432	48	42	53	386	43
Acton	56	16	55	70	56	16	5	52	50	18
Anse a Griffons	.....	.....	.....	.....	0	64	.....	.....	0	06	0	58
Auckland
Bristol	37	36	.....	.....	320	72	.....	.....	31	81	326	27
Beresford, Ste. Agathe	182	40	60	30	182	40	5	93	54	37
Begon	65	60	32	53	65	60	3	22	29	31
Brompton	113	76	112	83	113	76	11	18	101	65
Barnston	503	52	422	61	503	52	41	91	380	70
Buckingham, Village	187	68	186	15	187	68	18	46	167	69
Broughton	198	40	196	78	198	40	19	51	177	27
Barford	110	40	109	50	110	40	10	86	98	64

MUNICIPALITIES.

475 59

	410 88		407 53	431 84	40 41	346 16
Brandon, St. Gabriel de.....	128 00	.....	63 48	.....	6 29	185 19
Bouchette.....	1,003 52	.....	497 67	1,003 52	49 34	448 33
Brome.....	81 60	.....	80 94	81 60	8 02	72 92
Buistode, St. Valère de.....	384 16	.....	381 03	384 16	37 78	343 25
Buckingham.....	43 48	.....	3 65	.....	0 36	46 77
Bidwell.....	377 72	.....	31 26	.....	3 09	405 89
Biglow.....	134 20	.....	11 11	.....	1 10	144 21
Blake.....	445 32	.....	36 82	.....	3 65	478 49
Bowman.....	112 84	.....	9 36	.....	0 92	121 28
Bouthillier.....	966 28	.....	79 82	.....	7 91	1,038 19
Bagot.....	191 04	.....	189 48	191 04	18 79	170 69
Bagotville.....	31 52	.....	31 26	31 52	3 09	28 17
Blandford, Gentilly.....	49 60	.....	49 20	49 60	4 88	44 32
Blandford, South.....	404 16	.....	400 87	404 16	39 75	361 12
Belton.....	300 16	.....	297 71	300 16	29 53	288 18
Chesler, West.....	8 18	.....	85 38	.....	8 46	85 10
Chichester.....	19 22	.....	166 63	19 22	16 53	150 10
Calumet Island.....	148 32	.....	147 11	148 32	14 58	132 53
Chertsey, St. Theodore.....	43 68	.....	43 32	43 68	4 29	39 03
Callieres.....	305 60	.....	303 11	305 60	20 06	273 05
Cleveland.....	152 60	.....	150 76	152 60	14 94	135 82
Carleton.....	66 40	.....	65 86	66 40	6 52	59 34
Cranbourne.....	87 04	.....	86 33	87 04	8 56	77 77
Clifton.....	113 44	.....	112 52	113 44	11 15	101 37
Cap des Rosiers.....	118 56	.....	117 59	118 56	11 65	105 94
Caxton, St. Barnabe.....	213 87	.....	37 61	.....	3 73	247 85
Cameron.....	600 64	.....	595 74	600 64	59 07	556 67
Chatham.....	3,763 36	.....	504 18	28 01	49 99	4,189 54
Chicoutimi.....	72 00	.....	71 41	72 00	7 08	64 33
Cap Chat.....	19 04	.....	18 89	19 04	1 86	17 03
Caxton, St. Elie.....	356 97	.....	29 52	.....	2 92	382 87
Cawood.....	168 65	.....	12 81	.....	1 37	179 09
Chapman.....	181 60	.....	180 12	181 60	17 87	162 25
Chenier.....	181 44	.....	179 96	181 44	17 85	162 11
Cape Cove.....	.....	.....	76 81	.....	7 61	69 20
Coaticook.....	124 40	.....	10 32	.....	1 02	133 70
Dudley.....	50 88	.....	25 24	50 88	2 50	22 74
Danonville.....	334 56	.....	331 83	334 56	32 91	298 92
Dundee.....	116 15	.....	115 21	116 16	11 42	103 79
Dudswell.....	127 36	.....	126 32	127 36	12 52	113 80
Durham.....	153 34	.....	156 95	158 24	15 57	141 38
Doughes.....	63 68	.....	63 16	63 68	6 26	56 90
De Salles, Ste. Agnes.....	575 32	.....	570 83	575 52	56 60	514 23
Durham.....	408 88	.....	33 80	.....	3 36	439 32
Dunholm.....	130 56	.....	129 50	130 56	12 84	116 66
Durham, South.....	45 60	.....	45 23	45 60	4 48	40 75
Durham, Village.....	18,050 21	463 44	10,531 06	10,070 55	1,044 04	17,455 76
Curried forward.....		23 17				475 59

No. 1—A.—Continued.

MUNICIPALITIES.

MUNICIPALITIES.	Balances, 1st July, 1870, as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.	Payments during the year.	Charged for advance to Magdalen Islands.	Balances, 30th June, 1871.			
	Due to.		Due by.					Due to.		Due by.	
	\$	cts.	\$	cts.				\$	cts.	\$	cts.
	18,050 31	463 44	23 17	10,531 03	10,070 55	1,044 04	17,455 76	\$	cts.		
<i>Brought forward.</i>											
Elgin	171 04			169 65	171 04	16 83	152 82	\$	cts.		
Eardley	160 48			159 17	160 48	15 78	143 39				
Edon	304 80			302 32	304 80	29 98	272 34				
Escomuains	94 69			269 15	94 69	26 70	242 45				
Ergan and Kensington	46 88			46 50	46 88	4 61	41 89				
Ely, North and South	279 68			277 40	279 68	27 51	249 89				
Fournier	132 96			43 96	132 96	4 35	39 61				
Franklin	247 84			245 82	469 08	24 38	20				
Frankton, West	250 36			257 24	259 36	25 51	231 73				
Forsyth, St. Evariste de	220 52			117 75	220 52	11 67	106 08				
Frankton, East	216 16			214 40	216 16	21 26	193 14				
Fox and Sydenham, North	109 28			108 39	109 28	10 74	97 65				
Farnham, East	615 68			305 33	615 68	30 28	275 05				
Farnham, West	401 28			398 01	401 28	39 47	358 54				
Frelighsburg	41 28			40 94	.....	4 05	78 17			
Grenville	694 72			344 53	694 72	34 17	310 36				
Godmanchester	351 04			348 18	351 04	34 52	313 66				
Gaspe Bay, South	83 20			82 52	83 20	8 18	74 34				
Gaspe Bay, North, and Sydenham, South	76 48			75 86	76 48	7 52	68 34				
Gore	126 88			125 85	126 88	12 47	113 38				
Grande Baie	548 84			216 78	203 53	21 49	540 60				
Grantham, Wendover, and Simpson	224 64			222 81	224 64	22 10	200 71				
Gosford, Colbert, and Rougemont	287 68			142 67	287 68	14 14	128 53				
Granby	409 44			405 10	409 44	40 27	365 83				
Granby, Village	112 00			111 09	112 00	11 00	100 09				
Horton, Ste. Clotilde	30 56			30 31	.....	3 00	57 87			
Ham, North	96 80			90 01	96 80	9 52	86 49				
Halifax, North	395 20			391 98	395 20	38 87	353 11				
Halifax, South	374 72			371 66	374 72	36 85	334 81				
Hunterstown	114 56			113 63	114 56	11 26	102 37				

	435 52	.....	.....	.....	431 37	824 30	42 83	0 36
Hinchinbrooke	.....	.....	.....	.....	431 37	824 30	42 83	0 36
Hemmingford	.....	.....	.....	.....	417 37	375 64	41 38	0 35
Havelock	220 32	.....	.....	.....	218 52	230 32	21 67	196 85
Hull	593 60	.....	.....	.....	588 76	593 60	58 38	530 38
Hope	158 72	.....	.....	.....	157 43	158 72	15 62	141 81
Hamilton	208 00	.....	.....	.....	206 31	208 00	20 46	185 85
Hincks	238 13	.....	.....	.....	41 74	.....	4 14	275 73
Hatley	364 64	.....	.....	.....	361 67	364 64	35 86	325 81
Hebertville	.....	.....	.....	.....	194 40	.....	19 29	175 11
Harrington and Union	217 64	.....	.....	.....	55 07	217 64	5 45	49 62
Huntingdon Village	109 41	.....	.....	.....	108 55	109 41	10 76	97 79
Ham South	106 56	.....	.....	.....	35 23	106 56	3 49	31 74
Huddersfield	467 38	.....	.....	.....	38 72	.....	3 84	502 26
Hartwell and Suffolk	82 53	.....	.....	.....	48 72	82 53	4 83	43 89
Inverness	396 96	.....	.....	.....	393 72	396 96	39 04	351 68
Ireland and Coleraine	158 40	.....	.....	.....	157 11	158 40	15 59	141 52
Kilkenny, St. Calixte	238 88	.....	.....	.....	236 93	238 88	23 50	213 43
Kingsley, St. Felix	673 92	.....	.....	.....	334 21	673 92	33 15	301 06
Kingsley Falls	74 88	.....	.....	.....	74 27	74 88	7 36	66 91
Killaly and Slicote	66 60	.....	.....	.....	5 56	.....	0 55	71 61
Kiaunica	418 68	.....	.....	.....	34 60	.....	3 43	449 85
Leslie	4 77	.....	.....	.....	45 23	.....	4 48	45 52
L'Avenir	246 40	.....	.....	.....	244 39	246 40	24 23	220 16
Leeds and Thetford	452 96	.....	.....	.....	449 27	805 92	44 54	.....
Lochaber	335 84	.....	22 64	.....	333 10	335 84	33 03	300 07
Lowe	131 04	.....	.....	.....	129 97	131 04	12 88	117 09
Lingwick	90 08	.....	.....	.....	89 35	90 08	8 85	80 50
Laderville	130 56	.....	.....	.....	129 50	130 56	12 84	116 66
Lessard, St. Cyrille	16 32	.....	.....	.....	16 19	16 32	1 60	14 39
Limétre, Marlowe and Jersey	93 92	.....	.....	.....	93 16	93 92	9 23	83 93
Mulgrave and Derry	495 08	.....	.....	.....	40 94	495 08	4 05	36 89
Magog	177 28	.....	.....	.....	175 84	177 28	17 44	158 40
Maddington, part	6 24	.....	.....	.....	6 19	6 24	0 60	5 59
Morin	147 20	.....	.....	.....	73 60	.....	7 26	212 94
Malbate	170 72	.....	.....	.....	169 33	170 72	16 79	152 54
Milton	446 40	.....	.....	.....	442 76	446 40	43 90	398 86
Mansfield	10 31	.....	.....	.....	79 67	.....	7 89	82 09
Monahini, St. Paul de	288 00	.....	.....	.....	95 92	288 00	9 44	85 78
Masham	281 76	.....	.....	.....	279 46	281 76	27 71	251 75
Macnider	197 60	.....	.....	.....	195 99	197 60	19 43	176 56
Melbourne and Brompton Gore	339 72	.....	.....	.....	328 02	330 72	32 53	295 49
Mann	125 12	.....	.....	.....	124 10	125 12	12 30	111 80
Melbourne, Village	38 88	.....	.....	.....	38 56	38 88	3 82	34 74
Maria	289 76	.....	.....	.....	287 40	289 76	28 50	258 90
Metapedia	49 44	.....	.....	.....	49 04	49 44	4 86	44 18
Carried forward	35,005 20	463 44	45 81	24,623 61	26,754 84	2,441 34	30,330 84	546 46

No. 1—B.—Continued.

MUNICIPALITIES.	Balances, 1st July, 1870. as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.		Payments during the year.		Charged for advance to Magdalen Islands.		Balances, 30th June, 1871.	
	Due to.	Due by.	Due to.	Due by.	\$	cts.	\$	cts.	\$	cts.	Due to.	Due by.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward.</i>	35,066	20	463	44	24,623	61	26,754	84	2,441	34	30,530	84
Maniaki and McGill.	425	72			35	23			3	49	457	46
Macpoe	17	60					17	60		8	87	
Magdalen Islands.			4,078	53	*4,920	84	422	88	41	59	377	84
Newport	66	40			65	86	66	40	6	52	59	34
New Richmond.	241	60			239	63	241	60	23	77	215	86
Northfield	32	96			32	69	32	96	3	23	29	46
Newton	163	68			162	35	17	02	16	10	292	91
Orford	348	00			115	05	348	00	11	40	103	65
Port Daniel	184	00			182	50	184	00	18	10	164	40
Pontefract.	243	32			20	15			1	99	261	68
Preston	316	40			26	18			2	59	339	99
Potton	634	88			314	85			31	22	918	51
Perce	253	28			251	22	253	28	24	92	226	30
Plessisville	109	76			108	87	109	76	10	79	98	08
Phillipsburg.	123	17			62	37	101	76	77	60	77	60
Portage du Fort.	14	85			117	75			11	67	120	93
Princeville	90	72			89	98	90	72	8	91	81	07
Restigouche	83	04			82	36	83	04	8	16	74	20
Roberval					122	04			12	10	109	94
Rawdon, Ste. Julienne.	166	08			164	73	166	08	16	34	148	39
Rawdon, St. Patrick	318	56			315	96	318	56	31	33	284	63
Roxton	544	16			539	72	544	16	53	52	486	20
St. Christophe	97	28			96	49	97	28	9	58	86	91
Stanfold	1,352	02			251	22			24	91	1,494	35
St. Eulrem d'Upton	37	58			152	67	37	58	15	14	137	53
St. Felix de Valois.	93	70			93	00	72	80	9	22	104	74
Shoolbred and Nouvelle.	94	24			93	47	94	24	9	26	84	21

	502 56	498 46	49 42	951 60
Sutton.....	86 40	85 70	86 40	77 20
Settrington.....	600 96	58 08	5 75	653 29
St. Jean and Tableau.....	475 84	471 96	475 84	425 16
Sherbrooke (town).....	68 16	67 00	68 16	60 90
Standon.....	765 60	253 12	765 60	228 02
St. Germain de Grantham.....	504 64	500 53	49 63	955 54
St. Amicet.....	350 24	347 39	34 44	312 95
St. Ambroise de Kildare.....	1,617 40	125 37	350 24	1,630 35
St. Agathe, Leeds and Nelson.....	2 93	74 59	2 93	67 20
St. Didace.....	330 24	327 55	330 24	295 07
St. Etienne.....	161 60	160 28	161 60	144 32
St. Boniface.....	223 68	221 86	223 68	199 86
Somerset, North.....	248 48	246 46	24 44	470 50
St. Armand, East.....	212 80	211 07	212 80	190 14
St. Armand, West.....	882 72	875 52	882 72	788 71
Stanbridge.....	90 08	89 35	90 08	80 50
St. Alphonse Lignori.....	328 64	325 96	32 32	622 28
St. Patrick, Sherrington.....	75 68	75 06	75 68	67 62
St. Gertrude, Madlington.....	50 19	72 05	50 19	64 91
Sheen and Aberdeen.....	220 48	109 34	10 84	318 98
Stoncham and Tewkesbury.....	31 04	15 39	1 52	13 87
Stoke.....	84 24	87 12	31 04	13 87
St. Ulric de Matane.....	592 48	587 65	84 24	78 48
Shelford.....	144 00	142 83	592 48	529 38
Stukeley, South.....	307 20	304 70	144 00	128 67
Stukeley, North.....	794 56	788 08	307 20	274 48
Stamstead and Plains.....	568 10	75 22	794 56	709 94
St. Sauveur.....	343 59	77 13	343 59	635 86
St. Camille.....	305 76	303 27	7 64	69 49
Somerset, South.....	202 88	100 61	305 76	273 20
St. Modeste.....	696 00	230 11	202 88	90 64
St. Adele.....	198 40	98 39	198 40	903 29
St. George de Windsor.....	265 12	262 96	9 75	88 64
St. Alphonse Rodriguez.....	86 40	85 70	265 12	236 88
St. Denis and Augmentation.....	279 66	23 17	86 40	8 50
Stanhope.....	71 84	71 25	2 29	300 54
St. Frederic.....	61 44	20 31	7 06	64 19
St. Albert de Warwick.....	116 16	115 21	2 01	18 30
St. Bonaventure d'Upton.....	354 56	351 67	11 42	103 79
St. Guillaume d'Upton.....	82 40	81 73	34 87	316 80
St. Jean de Matha.....	10 56	10 47	82 40	73 63
St. Ursule.....	40 32	39 99	1 03	20 00
St. Come (Catholic part).....	1,501 87	123 62	3 96	76 35
St. Celestin.....	174 72	173 30	12 25	1,613 24
Tingwick.....	244 00	242 01	174 72	156 11
Tring, St. Victor de.....	88 00	87 28	244 00	218 01
Tring, St. Ephrem de.....	56,464 08	45 81	88 00	78 63
Carried forward.....	4,541 97	42,985 99	38,463 49	53,129 67
This sum includes the \$4,501 41 charged to the Municipalities in this Table, and in Table No. I.—C, to make good the advance to the Magdalen Islands.			3,815 59	546 46

No. 1—B.—Concluded.

MUNICIPALITIES.

	Balances, 1st July, 1870, as received after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 1st January, 1871.		Payments during the year.		Charged for advance to Magdalen Islands.		Balances, 30th June, 1871.	
	Due to.	Due by.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Due to.	Due by.
	\$				\$				\$		\$	
<i>Brought forward</i>	56,464 08		4,541 97	45 81	42,985 99		38,463 49		3,815 59		53,129 67	
Tremblay, Simard, Harvey and Bourgette.....	883 84				166 47		13 92		16 51		1,019 88	
Tadonasc, Albert, and Saguenay.....			13 77	69	73 95				7 33		52 16	
Viger.....	351 04				174 09		351 04		17 26		156 83	
Victoriaville.....	96 00				95 22		96 00		9 44		85 78	
Wentworth.....	54 88				54 43		54 88		5 39		49 04	
Warwick.....	229 12				113 63		229 12		11 26		102 37	
Warwick, Village.....	175 90				57 92		175 20		5 74		52 18	
Wotton.....	244 16				242 17		244 16		24 01		218 16	
Wolfestown.....	235 36				233 44		235 36		23 15		210 29	
Westbury.....	47 52				47 13		47 52		4 67		42 46	
Whitton, Hampden, and Marston.....	81 92				81 25				8 05		155 12	
Ware.....	48 00				3 97		48 00		0 39		3 58	
Wickham.....	91 31				90 57		91 31		8 97		81 60	
Wickham, West.....	45 65				45 28		45 65		4 48		40 80	
Woodbridge.....	56 16				79 19		79 84		7 35		71 35	
Wexford, Ste. Marguerite.....	148 32				55 70		56 16		5 52		50 18	
Wakefield.....	57 92				147 11		148 32		14 89		132 52	
Wright.....	263 12				57 45		57 92		5 69		51 76	
Wabasse.....	6 45				21 74				2 15		282 71	
Waltham.....	178 56				63 48				6 29		63 64	
Whitworth St. Antonin.....	56 18				88 55		178 56		8 77		79 78	
Windsor.....	230 19				86 81				8 61		134 38	
Wells and Villeneuve.....	168 48				19 04				1 89		247 34	
Wexford.....	32 80				55 70		168 48		5 52		50 18	
York.....					32 53		32 80		3 22		29 31	
Total.....	60,326 10	4,555 74	46 50		45,172 81		40,817 73		4,032 33		56,593 07	546 46

MEMO.—The Debit Balance, Temiscouata County, in last year's Table, \$4,275 00 has been transferred to the Account of the Province of Canada.

FINANCE DEPARTMENT,

OTTAWA, 1st September, 1871.

JOHN SIMPSON,
Assistant Auditor.

STATEMENT shewing the Municipalities which withdrew their Capital during the year ending 30th June, 1871, and particulars of settlement.

Municipalities.	Capital.		25 per cent dis-		Nett capital.		Arrears of interest due 1st July, 1870.		Interest accrued during year.		Total payable.		Cash paid.		Charged for advance to Magdalen Islands.		Total paid.		Balance due by Municipalities.	
	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.	£	cts.
Arragh, St. Cajetan.	1,713	92	428	48	1,285	44	103	68	77	13	1,436	23	1,458	00	10	19	1,468	19	1	94
Aylmer and Gayhurst.	1,682	18	420	54	1,261	64	101	76	50	46	1,413	83	1,405	56	10	00	1,415	56	1	70
Buckland.	2,115	95	528	99	1,586	96	384	00	95	22	2,066	18	2,033	00	12	58	2,045	58	2	40
Bury.	2,615	84	653	96	1,961	88	153	24	...	...	2,120	12	2,103	57	15	57	2,118	14	2	02
Chester, East.	4,030	89	1,007	71	3,023	18	243	84	60	46	3,327	45	3,307	68	23	18	3,330	06	3	61
Charendon.	6,236	74	1,569	18	4,667	56	99	02	...	...	4,773	88	4,744	28	37	11	4,781	39	4	81
Compton.	7,897	76	1,974	44	5,923	32	477	76	236	93	6,633	01	6,533	03	46	93	6,633	04	8	03
Cox.	5,665	44	1,416	36	4,249	08	342	72	...	...	4,591	80	4,502	43	33	71	4,566	17	4	37
Garthby and Stratford.	1,790	62	437	63	1,352	97	108	32	53	72	1,503	61	1,493	17	10	65	1,506	82	1	81
Harford.	365	40	231	35	134	05	38	40	43	44	835	89	839	15	5	74	825	89	...	...
Ixworth, St. Onizeme.	2,673	63	513	41	2,160	22	125	44	...	...	1,680	69	1,649	32	12	33	1,682	23	1	59
Litchfield.	2,761	31	600	33	2,160	98	20	67	...	...	2,091	63	2,077	35	15	43	2,093	78	2	13
Lambton and Price.	3,250	63	512	65	2,737	97	194	64	48	76	2,683	37	2,656	93	19	34	2,683	27	2	90
Newport, Ditton Chesham, and Clinton.	1,055	32	263	83	791	49	64	48	31	66	887	69	882	43	6	28	883	71	1	08
Onslow and Aldfield.	4,750	30	1,187	57	3,562	73	33	87	71	25	3,667	85	3,643	83	28	27	3,672	10	4	25
Portland.	1,120	32	282	35	837	04	68	32	...	...	913	36	909	31	6	71	916	24	0	86
Ripon.	1,197	54	339	38	1,138	16	95	64	71	83	1,365	48	1,357	18	9	50	1,366	68	...	...
Shenley.	640	67	169	02	470	65	38	72	19	20	567	57	554	82	3	81	567	32	5	37
Templeton.	6,993	21	1,748	30	5,244	91	423	04	...	...	5,667	87	5,631	72	41	00	5,673	32	1	06
Thorne.	1,190	22	297	55	892	67	7	50	17	85	918	02	912	00	7	08	919	08	1	07
Widcon.	2,137	11	534	28	1,602	83	129	23	61	11	1,796	22	1,785	68	12	71	1,798	39	2	17
Winslow, North.	1,375	59	438	40	1,315	19	136	68	...	...	1,421	27	1,412	19	10	43	1,422	62	1	35
Winslow, South.	2,502	11	625	53	1,876	58	151	36	...	...	2,027	94	2,014	98	14	88	2,029	86	1	92
Carried forward	66,549	14	16,637	27	49,911	87	3,539	78	942	07	54,393	72	54,053	87	395	88	54,449	75	56	03

Municipalities.	Capital.	Charged for advance to Magdalen Islands.	Balance due by Municipality.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	66,549 14	395 88	56 03
The following Municipalities were paid their Capital during the year ending 30th June, 1871, viz:—			
Danville	1,415 04	8 42	1 09
Nelson	2,851 24	16 96	2 19
Shipton	5,631 07	33 50	4 33
St. Norbert d'Arthabaska	2,406 89	14 32	1 85
Total withdrawn	78,853 38		
Remaining unpaid	677,856 62		
Total Capital	756,710 00	469 08	*65 49

* These balances arise from the Municipalities having been paid before the final settlement of the fund, upon an Estimate which made an insufficient allowance for the claims of the Magdalen Islands.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

JOHN SIMPSON,
Assistant Auditor.

No. 2.

STATEMENT of Warrants issued, and remaining Unpaid on 30th June, 1871.

YEAR OF ISSUE.	TO WHOM PAYABLE.	AMOUNT.
		\$ cts.
1868.....	J. R. Booth.....	21 76
1869.....	The representatives of the late Joseph Davis.....	127 17
	Total.....	148 93

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

No. 3.

Dr. THE TRINITY HOUSE, MONTREAL, in account with the Dominion of Canada, for the Year ended 30th June, 1871. Cr.

		\$	cts.	\$	cts.
1870,					
July 1.—To balance from last year's account.....		22,464	00		
" Warrants issued during the year.....		10	48		
Less Refund.....				22,453	52
				\$	cts.
By deposited to credit of Receiver General.....					7 98
By salaries of Trinity House officers, viz.:					
Louis Marchand, master.....				625	00
E. D. Devant, treasurer and registrar.....				1,325	00
D. Rooney, clerk.....				600	00
P. E. Cotté, superintendent of pilots.....				1,200	00
N. Brennan, water bailiff.....				400	00
					4,150 00
By expenditure for sundries, viz.:				4,337	64
Salaries and contingencies of lighthouse keepers,				2,423	04
Wages and board of Captain and crew of Steamer				865	00
<i>Richelieu</i>				103	82
Coal.....				113	30
Printing, advertising and stationery.....				400	00
Boats and oars.....				424	26
Office rent.....				519	24
Repairs to light-ship and Steamer <i>Richelieu</i>				597	33
Harbor Master at Sorel and disbursements.....				87	35
Professional services.....				49	04
Expenses, visiting lights.....				4,778	32
Repairs to lighthouses, including lamps.....				172	62
Painting lighthouses.....				100	00
Taking depth of water in Lake St. Peter.....				1,823	22
Buoys and beacons.....				201	20
Expenses at Sorel of P. E. Cotté.....				15	70
Cartage.....				17	25
Insurance on furniture.....				144	00
Insurance on Steamer <i>Richelieu</i>				30	00
Ground rent Lavallée Island.....				331	51
Stores for vessels and lighthouses.....				149	05
Stores for <i>Levallois</i> and <i>Isle à la Baque</i>				245	00
Cedars for buoys.....				226	64
Barges used in depositing buoys.....				74	99
Blacksmithing on buoys.....				40	00
Extra storage of lights.....				34	00
Deposited to credit of Receiver General.....					
Total.....		22,461	50		
				18,303	52
				22,461	50

MARINE AND FISHERIES' DEPARTMENT,
OTTAWA, 5th October, 1871.

JOHN TILTON,
Accountant.

No 4.

Dr. THE TRINITY HOUSE, Quebec, in Account with the Dominion of Canada, for the year ended 30th June, 1871. Cr.

1871.	1871.		\$	cts.	\$	cts.
June 30th.	To Warrants issued during the year	Stationery Office, Stationery supplied.....	11,894 79	30 38		
		By Salaries of Trinity House Officers, viz. :—				
		Vital Tétu, Master.....		1,200 00		
		J. D. Armstrong, Harbor Master.....		1,840 00		
		F. Gourdeau, senior Superintendent of Pilots.....		1,200 00		
		J. Smith, junior do		1,200 00		
		A. Lemoine, Treasurer.....		1,610 00		
		E. B. Lindsay, half year to 31st December.....		720 00		
		A. Lindsay, Assistant Clerk.....		1,200 00		
		B. S. Lafleur, Water Bailiff, half year to 31st December.....		375 00		
		A. Martel, Housekeeper, do		150 00		
		P. Chatigny, Messenger.....		120 00		
		J. Eden, Harbor Master Gaspé.....		124 92		
		J. Cassidy, do Amherst.....		49 92		
					9,789 84	
		Office Contingencies.....		634 54		
		Rent and Taxes.....		942 50		
		Harbor Master, Office Contingencies.....		527 91		
		Stationery per contra.....		30 38		
					2,135 33	
					\$11,925 17	

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 26th October, 1871.

JOHN TILTON,
Accountant.

DR. THE EMIGRATION AGENT, Quebec, in Account with the Dominion of Canada, for the year ended 30th June, 1871. Cr.

No. 5.

1870.	\$ cts.	By Expenditure during the year :—	\$ cts.	\$ cts.	\$ cts.
July 1st.—To balance from last year's account.....	341 73	HEAD OFFICE, QUEBEC.			
Warrants issued during the year	61,926 07	Salaries :—			
Cash received from sales of bread, &c..	327 80	L. Stafford, Agent.....	1,200 00		
Transfer to Supernuation Account		R. J. Dore, Assistant Agent.....	1,000 00		
for Abatements	411 94	W. Anderson, Interpreter.....	250 00		
		James Lilly, Messenger.....	199 99		
		L. J. Roy, Inspecting Physician.....	1,200 00		
		A. Rowand, Assistant do.....	600 00		
		L. J. Roy, maintenance of boat's crew	800 00	5,249 99	
		A. Stein, extra clerk.....	730 00		
		F. Doyle, do	622 00	1,352 00	
		Contingencies :—			
		Grand Trunk Railway and others, transportation of			
		Emigrants	19,707 81		
		James Lilly, allowance for house rent, &c.....	150 00		
		Postages	37 72		
		Printing and Stationery.....	199 17		
		Wm. Anderson, travelling expenses, &c.....	72 50		
		L. Stafford, do	43 00		
		Board of emigrants	288 23		
		Expenses at Point Levi	191 88		
		Fuel, \$110 50 ; water rates, \$30.....	140 50		
		Tinsmith, Plumber and Joiner work	30 97		
		Funeral expenses	12 70		
		Furniture	13 00		
		Petty expenses	196 06		
		QUARANTINE STATION, GROSE ISLE.			
		Permanent staff :—			
		F. Montizambert, Medical Superintendent	1,070 59		
				21,083 54	27,685 53

No. 5.—*Concluded.*

Dr.

Cr.

Dr.	Brought over.....	\$ cts.		\$ cts.		\$ cts.	Cr.
		63,007 54	Brought over				\$ cts. 38,477 30
			EUROPEAN AGENCIES.				
			William Dixon, Agent, London, on account			5,180 00	
			J. G. Moylan, do Ireland, do			2,660 00	
			Charles Foy, Assistant Agent, Ireland, on account			2,190 01	
			David Shaw, Agent, Scotland, on account			3,163 34	
			E. Simays, Agent, Antwerp, on account			847 70	
							14,041 05
			MONTREAL AGENCY.				
			J. J. Daley, Agent, one year's salary			1,200 00	
			Transport of Emigrants, and other contingencies			2,153 45	
							3,353 45
			OTTAWA AGENCY.				
			W. J. Wills, one year's salary			800 00	
			Transport of Emigrants, and other contingencies			650 83	
							1,450 83
			KINGSTON AGENCY.				
			R. McPherson, Agent, salary from 1st April, 1870, to 30th June, 1871			1,002 67	
			Travelling expenses, and other contingencies			222 05	
							1,224 72
			TORONTO AGENCY.				
			J. A. Donaldson, Agent, one year's salary			1,000 00	
			Travelling expenses, and other contingencies			1,316 97	
							2,316 97
			HAMILTON AGENCY.				
			R. H. Rae, 1 year's salary			800 00	
			Travelling expenses, and other contingencies			389 84	
							1,189 84

INCIDENTAL EXPENSES.			
W. P. Lett, rent of building, Ottawa	100 00		
Blair, Ferguson and Parkinson, law costs	40 00		
John Lowe & Co., 2,000 copies of Year Book	410 00		
St Lawrence and Ottawa Railroad Company, freight of books	10 38		
Cable telegram to D. Shaw, Glasgow	15 00		
Thomas Connolly, for services	370 00		
Balance to next year's account			
		945 38	
		8 00	
			\$63,007 54
1871. July 1.—To balance from last year's account			
	\$63,007 54		
		8 00	

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September 1871.

No. 6.

THE MARINE AND EMIGRANT HOSPITAL, QUEBEC, in Account with the Dominion of Canada, for the year ended
30th June, 1871.

Dr.

Cr.

	\$	cts.		\$	cts.
1870.					
July 1.—To Balance from last year's Account.....		464 99	By Expenditure during the year viz. :—		
To Receipts during the year from :—			Firewood.....	1,152 91	
Paying Patients.....	235	40	Lighting (Gas).....	642 04	
Board of House Surgeon.....	200	00	Contingencies.....	325 35	
do Matron's Son.....	30	00	Dry Goods.....	957 07	
Ground Rent.....	177	10	Deeds.....	12 00	
Ashes Sold.....	8 50		Wood-cutting.....	149 88	
Amount received from Clerk of Peace.....	5 00		Stationery and Printing.....	185 10	
Quebec Government proportion of			Medicines and Medical Comforts.....	792 83	
expenses for year.....	4,000	00	Placing Illegitimate Children.....	400 00	
Warrants issued during the year.....	19,823	18	Bread.....	896 20	
			Groceries.....	1,757 18	
			Insurance.....	270 00	
			Internments.....	77 50	
			Joiners' Work.....	860 74	
			Meat.....	1,888 79	
			Milk.....	843 96	
			Plumbers' Work.....	386 53	
			Smith Work.....	233 20	
			Laundry.....	772 70	
			Water.....	400 00	
			Surgical Instruments.....	15 50	
			Tinsmiths' Work.....	242 50	
			Crockery.....	81 18	
			Hardware.....	151 55	
			Ice.....	27 00	
			Masons' Work.....	10 50	
			Straw.....	20 50	
			Cabinet Makers' Work.....	30 00	
			Saddlers' Work.....	12 10	
			Freight.....	16 37	
			By Salaries, &c. :		13,941 78
			Trustees.....	2,400 00	
			House Surgeon.....	799 92	
			Matron.....	300 00	

Two Chaplains.....	238 00	
Secretary Treasurer.....	600 00	
Orderlies, Nurses, &c.....	1,493 48	
Deposited to Credit of Receiver General.....		
		5,881 40
		5,120 99
		<u>\$24,944 17</u>

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, September 1st, 1871.

No. 7.

STATEMENT of the Receipts and Payments from the Reservation of the Clergy Reserve Fund, Lower Canada, to meet the Uncommuted Stipends, Widow's Pensions, and other claims against the Fund, as authorized under Act 18 Victoria, Cap. 2, for the year ended 30th June, 1871.

Payments.	Amount.	Receipts.	Amount.
To Balance carried down	\$ cts 5,021 51	By Balance as per Public Accounts, 1870 (<i>Vide</i> Statement No. 8, part ii)	\$ cts. 4,779 55
		By Interest on Balance at credit, 1st July, 1870.	\$119 49
		do do 1st January, 1871.	122 47
Total	5,021 51	Total	241 96
		By Balance brought down	5,021 51
			5,021 51

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

JOHN LANGTON,
Auditor.

Ottawa,.....

Sir,

*I beg to acknowledge the receipt
cheques of Postmasters.*



No. 8.

STATEMENT of the Receipts and Payments from the Reservation of the Clergy Reserve Fund, Upper Canada, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., Cap. 2, for the year ended 30th June, 1871.

To whom paid.	Payments.	Amount. \$ cts.	Total Amount. \$ cts.	Receipts.	Amount. \$ cts.	Total Amount. \$ cts.
Receiver General	To enable him to pay the following amounts to a clergyman and the widows of clergymen, Upper Canada, entitled to draw stipend and pensions, viz. :—			By balance as per Public Accounts, 1870, (vide Statement No. 9, Part II.)		
	Mrs. Anderson, Fort Erie	243 32		By interest on balance at credit, 1st July, 1870	917 54	36,701 54
	Mrs. Archibald, Cornwall	243 32		By interest on balance at credit, 1st Jan., 1871	884 51	1,802 05
	Mrs. Armour, Cayuga	243 32				
	Mrs. Atkinson, St. Catharines	243 32				
	Mrs. Blake, Thornhill	243 32				
	Mrs. Blakey, Prescott	243 32				
	Mrs. Green, Niagara	243 32				
	Mrs. Evans, Simcoe	243 32				
	Mrs. Flood, Delaware	243 32				
	Mrs. Grout, Grimsby	243 32				
	Mrs. Mountain, Cornwall	243 32				
	Mrs. Rolph, March	243 32				
	Mrs. Sampson, Grimsby	243 32				
	Mrs. Short, Port Hope	243 32				
	Mrs. Stoughton, Bath	243 32				
	Rev. N. Macaulay, Picton	827 32				
	To balance carried down		4,477 12			
			34,026 47			
			38,503 59	By balance brought down		38,503 59
						34,026 47

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

JOHN LANGTON,
Auditor.

No. 9.—A.

INTERCOLONIAL RAILWAY.

Dr.

BALANCE SHEET, General Ledger, at the 30th June, 1871.

Cr.

	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Works and Permanent Way.....	2,726	245	51		The Dominion of Canada.....			
do do Eastern Extension.....					E. Clark, Funchard & Co., balance due on purchase of Eastern Extension Railway.....			4,653,826 60
Railway.....	926	288	28					300 00
Engineering and Survey.....				3,652,533 79	Contractors' credit balances:—			
Buildings.....				705,448 19	J. B. Bertrand & Co., Sections Nos. 9 & 15.....	5,700	00	
Legal Expenses, Land Survey and Land Valuation.....				40,346 77	F. X. Berlinguet & Co., do 3 & 6.....	16,000	00	
Management.....				46,331 89	Brown, Brooks & Ryan, do 20.....	1,200	00	
Printing, Advertising, and Stationery.....				54,629 57	Charles Cummings & Co., do 22.....	1,000	00	
Rolling Stock.....				17,649 62	Davis, Grant & Sutherland, do 11.....	244	86	
Right of Way.....				149,979 71	King & Gough, do 16.....	850	00	
Elliott, Grant and Whitehead.....				132,851 11	Duncan Macdonald, do 8.....	1,800	00	
The Receiver General.....				3,972 00	Duncan Macdonald, do 10.....	2,400	00	
				21,684 00	Wallace E. Macdonald & Co., do 13.....	20,800	00	
Paymaster's balances to meet unadjusted accounts:—					Alexander McDonnell & Co., do 5.....	15,000	00	
W. H. Stevenson.....	2,444	22			Robert H. McGreevy, do 18.....	3,200	00	
A. McDougall.....	2,153	32			Nielson & McGaw, do 14.....	6,900	00	
H. W. McCann.....	297	27			Patrick Purcell, do 21.....	2,300	00	
				4,894.81	Sumner & Somers, do 12.....	20,000	00	
					Smith & Pitblado, do 4.....	30,000	00	
					James Simpson & Co., do 7.....	20,000	00	
					Sutherland, Grant & Co., do 23.....	1,900	00	
					S. Parker Tuck, do 17.....	2,500	00	
					S. Parker Tuck, do 19.....	4,300	00	
						156,104	86	
					G. & J. Worthington, deposit with the Receiver General, Sections Nos. 1 & 2.....	20,000	00	
								176,194 86
								\$4,830,321 46

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1871.

No. 9.—B.

INTERCOLONIAL RAILWAY.

STATEMENT showing the Total Expenditure up to the 30th of June, 1871.

<i>Works and Permanent Way :—</i>	\$	cts.	\$	cts.	\$	cts.
Construction	\$2,628,039	00				
* Deduct amount at Credit of Contractors ...	176,194	86				
			2,451,844	14		
Rails			66,850	65		
Ties			19,259	71		
Tracklaying and Ballasting			12,096	15		
					2,550,050	65
Eastern Extension Railway			926,288	28		
Deduct amount at Credit of E. Clark, Punchard & Co., balance due on Purchase			300	00		
					925,988	28
						3,476,038 93
<i>Engineering and Survey</i>						705,448 19
<i>Buildings :—</i>						
Engineers' Huts and Houses					21,499	76
Amherst Station					10,497	71
Moncton Station					6,300	00
Painsee Junction Station					2,049	30
						40,346 77
<i>Legal Expenses, Land Survey, and Land Valuation</i>						46,331 89
<i>Management</i>						54,629 57
<i>Printing, Advertising, and Stationery</i>						17,649 62
<i>Rolling Stock :—</i>						
Box Freight Cars					30,000	00
Platform Cars					58,000	00
Passenger Cars, First Class					6,400	00
do Second Class					1,750	00
Locomotives and Tenders					51,782	53
Snow Ploughs					1,147	62
Rolling Stock Expenses					899	56
						149,979 71
<i>Right of Way :—</i>						
Province of Quebec					57,134	34
do New Brunswick					23,777	65
do Nova Scotia					40,478	27
Moncton Station Grounds					11,460	85
						132,851 11
						4,623,275 79
ADD.—Elliott, Grant & Whitehead, Balance of Advance					3,972	00
The Receiver General					21,684	00
Paymasters' Balances in hand for unadjusted Accounts					4,894	81
						30,550 81
						\$4,653,825 60
* G. & J. Worthington, Deposit with the Receiver-General					20,000	00
Amount of per centage at credit of Contractors					156,194	86
					\$176,194	86

THOS. C. DUPLESSIS,
*Accountant.*COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1871.

No. 9—C.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure by the Commissioners, during the Fiscal Year ending 30th June, 1871.

Service.	At 30th June, 1871.	At 30th June, 1870.	Expenditure during Fiscal Year, 30th June, 1870.
	\$ cts.	\$ cts.	\$ cts.
Works and Permanent Way.....	3,652,533 79	1,212,281 00	
* Deduct amount at credit of the Con- tractors \$176,194 86			
Deduct amount of credit of E. Clarke, Punchard & Co..... 300 00	176,494 86	40,435 43	
	3,476,038 93	1,171,845 57	2,304,193 36
Engineering and Survey.....	705,448 19	456,021 66	249,426 53
Buildings.....	40,346 77		40,346 77
Legal expenses, Land Survey and Land Valuation....	46,331 89	23,200 44	23,131 45
Management.....	54,629 57	33,763 96	20,865 61
Printing, Advertising and Stationery.....	17,649 62	12,501 87	5,147 75
Rolling Stock.....	149,979 71		149,979 71
Right of Way.....	132,851 11	59,446 98	73,404 13
	4,623,275 79	1,756,780 48	2,866,495 31
ADD.—Amounts at Debit of Elliott, Grant & Whitehead.....	3,972 00	3,972 00	
The Receiver General.....	21,684 00	21,684 00	
The Paymasters' Balances in hand for unad- justed accounts.....	4,894 81	5,013 68	†118 87
Total.....	4,653,826 60	1,787,450 16	2,866,376 44

* G. & J. Worthington, Deposit with the Receiver General..... \$ 20,000 00
Amount of per centage at credit of Contractor.....e..... 156,194 86

176,194 86

† Paymaster's Balances, 30th June, 1870 \$5,013 68
do do 30th June, 1871 4,894 81

Difference to be deducted as above 118 87

THOMAS C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1871.

No. 9--D.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Gross Amount of Work done in each Section and Amount paid up to the 30th June, 1871.

No. of Section.	Contractors.			Gross Amount up to 30th June, 1871.
		\$	cts.	
1	G. & J. Worthington.....			171,000 00
2	do			190,000 00
3	Elliott, Grant, & Whitehead, 1st Contractors.....	28,575	00	
.....	F. X. Berlinguet & Co. 2nd do	95,000	00	123,575 00
4	Elliott, Grant, & Whitehead, 1st do	46,200	00	
.....	Smith & Pitblado, 2nd do	300,000	00	346,200 00
5	Edward Haycock, 1st do	48,762	00	
.....	Alex. McDonnell, & Co. 2nd do	150,000	00	198,762 00
6	Jacques Jobin, 1st do	26,325	00	
.....	F. X. Berlinguet & Co. 2nd do	85,000	00	111,325 00
7	Sutton & Angus, 1st do	53,731	00	
.....	James Simpson & Co. 2nd do	316,000	00	369,731 00
8	Duncan Macdonald.....			88,000 00
9	J. B. Bertrand & Co.....			72,000 00
10	McBean & Robinson, 1st Contractors.....	30,850	00	
.....	Duncan Macdonald, 2nd do	24,000	00	54,850 00
11	Davis, Grant, & Sutherland.....			57,500 00
12	Sumner & Somers.....			312,000 00
13	Wallace E. Macdonald & Co.....			208,000 00
14	Nielson & McGaw			69,000 00
15	J. B. Bertrand & Co			68,000 00
16	King & Gough.....			8,500 00
17	S. Parker Tuck.....			25,000 00
18	Robt. H. McGreevy.....			33,000 00
19	S. Parker Tuck.....			43,000 00
20	Brown, Brooks, & Ryan.....			12,000 00
21	Patrick Purcell.....			23,000 00
22	Chas. Cummings & Co.			10,000 00
23	Sutherland, Grant, & Co.....			19,000 00
ADD.—Daniel Fraser, Road Diversion.....				2,613,443 00
				17,126 00
				2,630,569 00
DEDUCT.—Amount refunded for materials delivered by Edward Haycock on Section No. 5, and sold to Alex. McDonnell & Co.....				2,530 00
Total Amount of Work done.....				2,628,039 00
DEDUCT.—Amount of percentage at credit of Contractors.....				156,194 86
Total Amount of Work paid for.....				2,471,844 14

THOS. C. DUPLESSIS,

COMMISSIONERS' OFFICE,

Accountant,

OTTAWA, 30th June, 1870.

No. 9.--E.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Gross Amount of Work done on each Section, and
Amount paid, during Fiscal Year ended 30th June, 1871.

No. of Section.	Contractors.	Gross Amount at 30th June, 1871.	Gross Amount at 30th June, 1870.	Gross Amount done during Fiscal Year ended 30th June, 1871.
		\$ cts.	\$ cts.	\$ cts.
1	G. & J. Worthington	171,000 00	72,201 00	98,799 00
2	do do	190,000 00	78,695 00	111,305 00
3	Ellicot, Grant & Whitehead	28,575 00	28,575 00	.....
.....	F. X. Berlinguet & Co.	95,000 00	.....	95,000 00
4	Elliot Grant & Whitehead	46,200 00	46,200 00	.....
.....	Smith & Pitblado	300,000 00	.....	300,000 00
5	Edward Haycock	48,762 00	48,762 00	.....
.....	Alexander McDonell & Co.	150,000 00	.....	150,000 00
6	Jacques Jobin	26,325 00	26,325 00	.....
.....	F. X. Berlinguet & Co.	85,000 00	.....	85,000 00
7	Sutton & Angus	53,731 00	53,731 00	.....
.....	James Simpson & Co.	316,000 00	.....	316,000 00
8	Duncan McDonald	88,000 00	19,080 00	68,920 00
9	J. B. Bertrand & Co.	72,000 00	6,778 00	65,222 00
10	McBean & Robinson	30,850 00	8,002 00	22,848 00
.....	Duncan Macdonald	24,000 00	.....	24,000 00
11	Davis, Grant & Sutherland	57,500 00	10,700 00	46,800 00
12	Sumner & Somers	312,000 00	61,732 00	250,268 00
13	Wallace E. Macdonald & Co.	208,000 00	.....	208,000 00
14	Nielson & McGaw	69,000 00	.....	69,000 00
15	J. B. Bertrand & Co.	68,000 00	.....	68,000 00
16	King & Gough	8,500 00	.....	8,500 00
17	S. Parker Tuck	25,000 00	.....	25,000 00
18	Robt. H. McGreevy	33,000 00	.....	33,000 00
19	S. Parker Tuck	43,000 00	.....	43,000 00
20	Brown, Brooks & Ryan	12,000 00	.....	12,000 00
21	Patrick Purcell	23,000 00	.....	23,000 00
22	Chas. Cummings & Co.	10,000 00	.....	10,000 00
23	Sutherland, Grant & Co.	19,000 00	.....	19,000 00
	Add—Daniel Fraser, Road diversion	2,613,443 00 17,126 00	460,731 00 1,500 00	2,152,662 00 15,626 00
	Deduct—Amount refunded for materials delivered by Ed. Haycock on Section No. 5, and sold to Alexander McDonell & Co.	2,630,569 00 2,530 00	462,281 00	2,168,288 00 2,530 00
	Total amount of work done (Gross)	2,628,039 00	462,281 00	2,165,758 00
	Deduct—Amount of per centage at credit of contractors	156,194 86	20,435 43	135,759 43
	Total amount of work paid for	2,471,844 14	441,845 57	2,029,998 57

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONER'S OFFICE,
OTTAWA, 30th June, 1871.

No. 9.—F. INTERCOLONIAL RAILWAY.

CLASSIFICATION OF EXPENDITURE, for Engineering and Survey, from 1st July, 1870, to 30th June, 1871.

Name.	Division.	Salaries of Engineers, Staff and Paymasters.	Labourers Wages.	Contingen- cies and Supplies.	Total.	Grand Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>St. Lawrence District.</i>						
Samuel Hazlewood.....	Rimouski Office—From 1st July, 1870, to 30th June, 1871.....	4,730 00	312 00	996 36	6,038 36	
Leonard G. Pell.....	do do.....	5,073 66	616 50	606 09	6,296 25	
W. H. E. Napier.....	do do.....	6,254 92	750 00	631 22	7,636 14	
R. McLennan.....	do do.....	6,033 80	739 75	493 66	7,267 21	
John Lindsay.....	do do.....	6,222 26	572 00	444 84	7,239 10	
H. J. Crombie.....	do do.....	6,112 63	1,597 86	1,219 03	8,929 52	
Henry Carre.....	do do.....	5,081 34	1,219 46	1,582 58	7,883 38	
Miscellaneous Expenses and Supplies.....	.....	341 66	.....	*12,604 40	12,946 06	
		39,850 27	5,807 57	18,578 18	64,236 02	64,236 02
<i>Restigouche District.</i>						
Marcus Smith.....	Dalhousie Office—From 1st July, 1870, to 30th June, 1871.....	6,160 00	403 50	1,274 80	7,838 30	
W. G. Bellairs.....	do do.....	4,369 96	1,039 49	1,072 06	6,481 51	
W. G. Thompson.....	do do.....	4,279 96	991 49	939 69	6,211 14	
Peter Grant.....	do do.....	3,601 58	330 85	455 44	4,387 87	
H. A. F. McLeod.....	do do.....	6,386 68	585 33	481 37	7,453 38	
Edward Lawson.....	do do.....	5,780 00	434 50	827 76	7,042 26	
C. Odell.....	do do.....	5,780 00	758 75	443 08	6,981 83	
P. A. Peterson.....	do do.....	5,830 00	481 00	507 58	6,818 58	
Miscellaneous Expenses and Supplies.....	.....	.....	.....	2,621 40	2,621 40	
		42,188 18	5,024 91	8,623 18	55,836 27	55,836 27
<i>Miramichi District.</i>						
A. L. Light.....	Newcastle Office—From 1st July, 1870, to 30th June, 1871.....	5,642 50	498 00	2,894 86	9,035 36	
W. M. Buck.....	do do.....	5,693 32	672 25	2,845 82	9,211 39	
	.....	11,335 82	1,170 25	5,740 68	18,246 75	120,072 29

* This amount of \$12,604 includes the supplies furnished Sections Nos. 17, 18 and 19, in the Restigouche District.

No. 9.—F.—Continued.

Name.	Divisions.	Salaries of Engineers' Staff and Paymasters.	Labourers' Wages.	Contingen- cies and Supplies.	Total.	Grand Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Miramichi District.—Contd.</i>						
	<i>Brought forward.....</i>	11,335 82	1,170 25	5,740 68	18,246 75	120,072 29
J. W. Fitzgerald.....	Section No. 16, from 1st July, 1870, to 30th June, 1871.....	4,706 66	1,642 50	2,637 96	8,987 12	
W. B. Snellic.....	do 20 do do.....	3,149 32	733 88	521 53	4,424 73	
F. J. Lynch.....	do 21 do do.....	1,841 66	818 00	1,451 55	4,111 21	
W. J. Creasdale.....	do 22 do do.....	1,758 32	1,199 50	2,573 77	5,531 59	
Charles Blackwell.....	do 23 do do.....	1,916 66	836 00	2,026 00	4,798 66	
Location Party.....	do do do do.....	1,430 00	1,473 62	3,183 21	6,086 83	
Miscellaneous Expenses and Supplies.....	.....	990 00	835 51	1,635 42	3,460 93	
		27,128 44	8,749 26	19,770 14	55,647 84	55,647 84
<i>Nova Scotia District.</i>						
W. H. Trenaine.....	Treuro Office—From 1st July, 1870, to 30th June, 1871.....	5,829 98	304 00	2,423 94	8,557 92	
G. H. Henshaw.....	Section No. 4 do do do.....	7,756 44	1,394 64	949 07	10,100 15	
T. S. Borbridge.....	do 7 do do do.....	7,080 26	1,693 85	459 89	9,234 00	
P. W. St. George.....	do 11 do do do.....	2,465 93	181 37	217 41	2,864 71	
William Hazen.....	do 12 do do do.....	7,358 04	2,117 40	562 40	10,037 84	
Miscellaneous Expenses.....	.....			74 24	74 24	
		30,490 65	5,691 26	4,686 95	40,868 86	40,868 86
<i>Chief Engineer's Office.</i>						
Sandford Fleming.....	Chief Engineer, from 1st July, 1870 to 30th June, 1871.....	8,422 68		4,321 54		12,744 22
<i>Miscellaneous Engineering Expenses.....</i>	do do do do do do.....	134 00		1,105 00		1,239 00
<i>Paymasters' Office and their Assistants.</i>						230,572 21
W. H. Stevenson.....	Paymaster do do do do do do.....	1,800 00			3,343 16	
A. McDougall.....	do do do do do do.....	1,300 00			2,081 35	

H. W. McCann.....	do	....	do	....	do	.....	2,340 00	.....	.....	1,174 37	3,514 37	8,938 88
							5,440 00	.....	.....	3,498 88	8,938 88	239,511 09
ADD.—Balances of Expenses prior to appointment of the Commissioners, paid to Sandford Fleming, by Order in Council, dated 19th August, 1870.....												
ADD.—Amount at Debit of Section No. 11, transferred to "Works and Permanent Way," at 30th Sept., 1871.....												
DEDUCT.—Amount transferred to "Buildings," at 30th April, 1871.....												
Less amount paid during current year.....												

No. 9.—F.—Continued.

RECAPITULATION.

Name of District.	Period.	Salaries.	Labourers' Wages.	Contingen- cies and Supplies.	Total.	Grand Total
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence	1st July, 1870, to 30th June, 1871.	39,850 27	5,807 57	*18,578 18	64,236 02	
Restigouche	do	42,188 18	5,024 91	8,623 18	55,836 27	
Miramichi	do	27,128 44	8,749 26	19,770 14	55,647 84	
Nova Scotia	do	30,490 65	5,691 26	4,686 95	40,868 86	
Chief Engineer's Office	do	8,422 08	.....	4,321 54	12,744 22	
Miscellaneous Engineering Expenses	do	134 00	.....	1,105 00	1,239 00	
Paymaster's Offices .....	.....	148,214 22	25,273 00	57,084 99	230,572 21	
		5,440 00	.....	3,498 88	8,938 88	
		153,654 22	25,273 00	60,583 87	239,511 09	239,511 09
ADD.—Balance of Expenses, prior to appointment of the Commissioners, paid to S. Fleming, Esq. ....		.....	.....	.....	.....	12,630 16
ADD.—Amount at Debit of Section No. 11, transferred to "Work and Permanent Way" .....		.....	.....	.....	.....	252,141 25
DEDUCT.—Amount transferred to "Buildings" .....		.....	.....	.....	.....	2,079 63
Less amount paid during the current year, ending 30th June, 1871 .....		.....	.....	18,252 28	.....	251,220 88
		.....	.....	13,457 93	.....	4,794 35
		.....	.....	.....	.....	249,426 53

*This amount of \$18,578 18, includes the Supplies furnished on Sections 17, 18 and 19, in the Restigouche District.

COMMISSIONER'S OFFICE,
OTTAWA, 30th June, 1871.

THOS. C. DUPLESSIS,
Accountant.

No. 9.—G.

INTERCOLONIAL RAILWAY.

STATEMENT of Management Account, shewing the Expenditure of the Commissioners' Office, from 1st July, 1870 to 30th June, 1871.

<i>Salaries.</i>	\$ cts.	\$ cts.
A. Walsh, Chairman.....	4,000 00	.....
Edward B. Chandler, Commissioner.....	3,000 00	.....
C. J. Brydges, Commissioner.....	3,000 00	.....
A. W. McLelan, do.....	3,000 00	.....
C. S. Ross, Secretary.....	2,600 00	.....
T. C. DuPlessis, as Assistant Secretary, from 1st July, 1870, to 31st January, 1871, @ \$1,600 per annum.....	\$933 33	.....
T. C. DuPlessis, as Accountant, from 1st February, to 30th June, 1871, @ \$1,600 per annum.....	\$666 67	.....
	1,600 00	.....
Wm. Wallace, as Accountant, from 1st July, 1870, to 31st Jan., 1871, @ \$1,600 per annum.....	933 00	.....
Charles J. Ritchie, as Clerk, from 1st February, to 30th June, 1871....	333 00	.....
William Curran, Messenger.....	300 00	.....
		18,766 00
Telegrams.....		1,068 83
Travelling Expenses.....		702 75
Postages.....		251 28
Incidental Expenses.....		31 70
Office Furniture.....		45 05
		20,865 61

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1871.

THOS. C. DUPLESSIS,
Accountant.

No. 10.

NOVA SCOTIA RAILWAYS,

In Account with the Dominion of Canada, for year ending 30th June, 1871.

DR.

CR.

CONSTRUCTION ACCOUNT.

	Nova Scotia Currency. \$	Canada Currency. \$	Canada Currency. cts.	Nova Scotia Currency. \$	Canada Currency. \$	Canadian Currency. \$
To gross outlay, for Cost and Equipment of Rail- way, to 30th June, 1870, viz:—						
Expenditure to 30th June 1871, viz:—						
Engineering	\$1,374 89					
Roadway and Works	68 50					
Permanent Way	9,612 01					
Rolling Stock	28,104 89					
Station and Water Service	1,872 78					
Wharf and Ferry Service	9,081 76					
Sundry Services	1,671 84					
	51,786 67	50,405 69				
	6,942,523 66	6,757,389 69				
By Balance per Statement of Affairs, 30th June, 1870						
Outlay to 30th June, 1871, charged to Con- solidated Fund						
	51,786 67					
	6,942,523 66	6,757,389 69				

STORES ACCOUNT.

To Balance of Stores on hand, 30th June, 1870 .	107,766 05	104,892 29	By Stores issued during the year ending 30th June, 1871, on account of working expenses. Stores sold during the year	17,697 03	17,225 11
			Balance on hand 30th June, 1871, per Rail- way Returns, transferred to Consolidated Fund	10,242 76	9,969 62
	107,766 05	104,892 29		79,826 26	77,697 56
				107,766 05	104,892 29

REVENUE ACCOUNT.

[illegible]

EXPENDITURE ACCOUNT.

[illegible]

OPEN ACCOUNTS.

[illegible]

No. 11.

NEW BRUNSWICK RAILWAYS,

In Account with the Dominion of Canada, for the Financial Year ending 30th June, 1871.

CONSTRUCTION ACCOUNT.

	\$	cts.	By Balance per Statement of Affairs, 30th June, 1871	\$	cts.
To Gross outlay to 30th June, 1870, classified as follows :—					
Permanent Way	3,648,653	38			
Engineering	216,878	62			
Buildings	168,017	75			
Rolling Stock and Machinery	407,834	64			
Fencing	88,000	00			
Wharves	93,433	15			
Miscellaneous Stock	13,512	03			
Miscellaneous	65,055	59			
	4,703,385	16			
				4,703,385	16

STORES ACCOUNT.

To Balance, 30th June, 1870	83,952	32	By Issues during year ended 30th June, 1871, accounted for in open accounts	5,434	32
			Balance charged to Consolidated Fund	78,518	00
				83,952	32

REVENUE ACCOUNT.

To Revenue Accrued during year ending 30th June, 1871 :—			By Deposits to credit of Receiver General	\$246,822	43
Passenger Traffic	101,569	49	Less—For sales of Hand Cars, &c.	235	00
Freight	138,870	24			
Mails and Sundries	11,016	64	By Balance transferred to open accounts	246,587	43
				4,868	94
				251,456	37

No. 11—New Brunswick Railways.—*Concluded.*

EXPENDITURE ACCOUNT.

	\$	cts.		\$	cts.
To Warrants issued during year ending 30th June, 1871.....	168,710	21	By Working Expenses of year, viz :—		
Transfer from Open Accounts.....	1,873	50	Locomotive Power.....		52,751 99
			Car Expenses.....		35,500 70
			Maintenance of Way and Works.....		44,330 66
			Station Expenses.....		25,522 23
			General Charges.....		12,478 13
	170,583	71			170,583 71

OPEN ACCOUNTS.

To Balance per Statement of Affairs, 30th June, 1870.....	5,671	82	By Transfer to Working Expenses Account, 1870-71.....		1,873 50
Issues of Stores, during year ending 30th June, 1871.....	5,431	32	Balance 30th June, 1871, per Railway Balance Sheet, viz :		
Balance of Revenue Account, do do	4,868	94	Dr. (a).....	\$18,762	37
			Cr. (b).....	4,660	79
	15,975	08			14,101 58
					15,975 08

BALANCE SHEET 30TH JUNE, 1871.

	\$	cts.		\$	cts.
General Stores.....			By Dominion Account.....		
Miscellaneous Open Accounts— (a).....			Miscellaneous Open Accounts— (b).....		
Post Office Department.....	10,469	07	P. E. I. Navigation Co.....	90	29
Militia Department.....	902	68	International Steamship Co.....	301	25
Intercolonial Railway.....	7,103	82	Quebec and Gulf Ports Co.....	36	60
Western Union Telegraph Co.....	36	75	Rothsay Castle.....	18	05
Freight and Baggage unclaimed.....	3	48	Acadia Coal Co.....	523	17
Public Works Suspense Account.....	246	57	Intercolonial Mining Co.....	116	51
			Dominion Dredge.....	498	52
			Provincial Accounts.....	334	65
			Stations.....	2,741	75
					4,660 79
					97,280 37

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

THOMAS D. TIMS,
Financial Inspector.

No. 12.

STATEMENT of payments to the Receiver General of the Dominion of Canada, on account of the purchase of the under-mentioned Public Work, by virtue of Acts 14 & 15 Vic. cap. 57, and 19 Vic. cap. 5, during the year ended 30th June, 1871.

BY WHOM PAID.	PARTICULARS OF PAYMENT.	LOCALITY.	Amount.
A. Woodruff.....	Being on account of purchase money of Beatty's Mills.....	Dunnville.....	\$ 700 00 cts.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No 14.

THE ROCKWOOD ASYLUM,

Dr.

In Account with the Dominion of Canada for the year ended 30th June, 1871.

Cr.

	\$	cts.	\$	cts.	\$	cts.
1870 July 1.—To Balance from last year's account.....			24	30		
Warrants issued during the year, including \$115 Superannuation and \$41 46 cts for Stationery	40,439	42			By Expenditure during the year, viz. :—	
Warrants transferred from Kingston Penitentiary account	3,872	57			Meat	4,350 62
					Bread and biscuit	2,391 66
	44,311	99			Potatoes	726 05
Less Refund	191	62			Lighting	464 23
					Laundry	172 79
	44,120	37			Milk	586 24
Deduct—Warrant unpaid 30th June, 1870	1,749	26			Fish and poultry	312 51
Warrant unpaid 30th June, 1871			42,371	11	Repairs	1,919 90
Receipts from pay patients during the year			4,051	31	Warming	8,420 33
Do from Sales, viz., live stock, \$325 ; empty barrels, &c.	360	61	488	43	Horse and forage	890 69
Do Officers Crimmins & Campbell for lost time	10	27			Butter and lard	1,638 22
Do Kingston Penitentiary, for Cloth, &c., supplied	254	28			Tea	1,150 40
					Sugar	1,052 05
					Scrubbing and cleaning	152 06
					Furniture	1,372 35
					Barley, rice and flour	2,185 56
					Corn starch and gelatine	6 90
					Spices	27 10
					Coffee	91 24
					Tobacco and snuff	307 33
					Cartage and express	63 25
					Tools	140 36
					Clothing	806 84
					Meal	61 50
					Salt and pepper	27 94
					Bruit and confectionery	66 75
					Eggs	29 70
					Postages and telegrams	71 49
					Medicine	275 22
					Garden	8 63
					Offices, dining-hall	62 73
					Internments	43 00
					Grounds	336 37
					Elopements	15 47
					Vinegar and molasses	59 21
					Bedding	323 50

Printing, advertising, and stationery.....	62 54	
Nursing and watching.....	55 95	
Library.....	49 69	
Vegetables and peas.....	35 10	
Discharge allowance.....	169 80	
Sanitary.....	0 90	
Amusements.....	10 00	
Live stock.....	78 67	
		31,072 84
Salaries, Wages, &c., viz. :—		
Medical superintendent.....	2,000 02	
Accountant.....	874 87	
Storekeeper.....	500 00	
Steward.....	500 00	
Engineer.....	339 22	
Do assistant.....	400 00	
Matron.....	300 00	
Gardener.....	400 00	
Guards, nurses, &c.....	6,242 31	
Stationery supplied from stationery office.....		
Amount transferred from Kingston Penitentiary		
account, being for pay lists of architects and		
guards employed at Rockwood Buildings.....	3,872 57	
Deposited to the credit of the Receiver-General.	579 28	
Paid the Ontario Government on account receipts		
from pay patients.....	363 44	
Balance to next year's account.....	24 30	
		47,530 31
	47,530 31	
	24 30	

1871

July 1.—To balance brought down.....

N.B.—The sum of \$42,518 14 is charged to Ontario for maintenance during the year of Patients sent to the Institution from that Province; and the further sum of \$11,196 03 is charged to Ontario for maintenance during the year preceding of Patients sent to the Institution from that Province, the list of which was omitted to be sent in at the proper time.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No.

DR.

GOVERNMENT

		Sterling.		Canada Currency.	
		£	s. d.	\$	cts.
1870.					
July 1st	To balance stock on hand, vide Public Accounts, 1869-70, page 91..			10,742	68
1871.					
June 30th ..	The following amounts for Stationery during the last fiscal year, viz. :-				
	A. Pirie & Sons, Aberdeen	3,261	8 3		
	Waterlow & Sons, London	499	11 0		
	Millington & Hutton, London	121	19 3		
	Jas. Spicer & Sons, "	220	11 2		
	Jas. Perry & Co., "	155	2 5		
	W. Mitchell, Birmingham	126	7 11		
	J. Nowill & Sons, Sheffield	74	19 0		
		4,459	19 0	21,705	09
	A. Buntin & Co., Montreal			4,908	96
	Angus Logan & Co., "			3,095	82
	James Sutherland "			447	40
	T. Riddell & Co., "			175	33
	Duvernay Bros. "			40	00
	Rice Sharpley "			392	71
	Crawford & Co., "			213	34
	Walker & Co., "			7	60
	McLachlan Bros., "			2	50
	N. Balzaretti "			18	00
	Dawson Bros., "			66	05
	G. E. Desbarats "			34	25
	R. H. McAllen, "			261	51
	Burland L'Africain & Co., Montreal			671	00
	Bank Note Co., Montreal			43	00
	Jas. Campbell & Sons, Toronto			236	65
	Buntin Bros., Toronto			411	90
	Brown Bros., "			25	94
	R. Malcom "			130	46
	Barber Bros., Georgetown			1,944	08
	John Creighton, Kingston			348	69
	Copp, Clark & Co., Toronto			18	00
	Buntin, Gillies & Co., Hamilton			159	80
	John Dewe, Ottawa			65	34
	Durie & Son "			140	55
	Hope & Co., "			916	67
	S. & H. Borbridge, "			90	50
	George Cox, "			100	30
	Hunter, Rose & Co., "			291	80
	Blyth & Kerr, "			96	60
	Sundry small accounts, "			155	71
	I. B. Taylor			278	99
	Queen's Printer			1,243	84
	Freight account, Ottawa River Navigation Co		92 04		
	" Express Co		42 81		
	" St. Lawrence and Ottawa Railway Co		1,387 81		
				1,522	66
	R. Chamberlin, Boston.			20	92
	J. W. & E. R. Sheridan, New York			16	84
	American News Co., New York			40	16
	Maynard & Noyes, Boston			26	21
	Carried forward			51,117	85

Stationery Office.—*Concluded.*

		\$	cts.	\$	cts.
1871.	<i>Brought forward</i>			40,510	81
June 30th.	By Ontario and Quebec, Special Account			32	33
	Minor Revenues, casual.....			16	17
	Public Works, "Pacific Railway"			148	32
	" Intercolonial Railway Commissioners.. 92 94				
	" " " " Engineers 220 11				
	Legislation uniformity of the laws.....			313	05
	Cash, refunds.....			54	25
	Balance stock in hand.....			37	42
				10,662	45
				51,774	80

MEMORANDUM OF BALANCE.

Stock in Stationery Office	10,392 45
Held by Queen's Printer	270 00
	<hr/>
	10,662 45

JOHN LANGTON,
Auditor.

No.

ABSTRACT OF INDIAN ACCOUNT for

Balances, 1st July, 1870.	RECEIPTS.					Total.
	Interest.	Special Grants.	Land and Timber.	Transfer.	Total Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7 54				647 33	647 33	654 87
303 01	10 30		520 17		530 47	833 48
59 35	30 59		726 15	453 50	1,210 24	1,269 59
3,041 62	253 62		2,714 27	2,106 11	5,074 00	8,115 62
43,891 92	2,761 02		1,446 52		4,207 54	48,099 46
68,048 27	4,183 20		480 85		4,664 05	72,712 32
132,114 87	7,780 15		7,484 49	509 85	15,774 49	147,889 36
214,235 70	12,248 50		11,408 14	2,392 16	26,048 80	240,284 50
181,902 10	10,441 93		6,791 13	2,392 15	19,625 21	201,527 31
52,605 53	3,190 85		2,270 00		5,460 85	58,066 38
46,792 46	2,913 22		1,090 49		4,003 71	50,796 17
21,445 06	1,334 19		281 77		1,615 96	23,061 02
541 82	27 62				27 62	569 44
641 97	35 64				35 64	677 61
1,902 96	109 16		2,070 00		2,179 16	4,082 12
2,390 44	123 08		1,279 16		1,402 24	3,792 68
50,790 89	1,822 52		2,947 71		4,770 23	35,561 12
1,420 01	104 43		1,833 54	330 00	2,267 97	3,687 98
41,992 24	2,307 97		33 50		2,341 47	44,333 71
843 17	33 09		60 00	33 00	131 09	974 26
477 28	29 94		247 58		277 52	754 80
120,841 93	6,078 25	400 00	326 00	200 00	7,004 26	127,846 19
846 50	43 12				43 12	889 62
1,810 42	91 00		229 00		320 00	2,130 42
122,644 65	6,660 26		10,346 85		17,007 11	139,651 76
115,163 08	6,983 40		812 57		7,795 97	122,959 05
94,010 38	5,693 70		7,643 53		13,337 23	107,347 61
73,783 70	4,596 15		999 50		5,595 65	79,379 35
9,895 01	599 61		16 50		616 11	10,511 12
53,510 58	3,358 66				3,358 66	56,869 24
2,695 50	135 58				135 58	2,831 08
1,519 22	76 44				76 44	1,595 66
2,532 04	127 38				127 38	2,659 42
35 56	1 82				1 82	37 38
170 67	9 46		62 00	151 59	223 05	393 72
305 29	31 57	2,200 00	33 90		2,265 47	2,570 76
2,600 30	144 82	2,380 00	97 65		2,622 47	5,222 77
138 25	7 03				7 03	145 28
6,190 10	349 36		3,993 78	17 00	4,360 14	10,550 24
48,094 94	2,441 64				2,441 64	50,536 58
40,076 41	1,985 42			101 50	2,086 92	42,163 33
847 05	43 17				43 17	890 22
2,660 98	133 87				133 87	2,794 85
16,796 17	929 51		3,717 97		4,647 48	21,443 65
818,215 79	47,580 14		17,029 43	1,951 21	66,560 78	884,776 57
152 21	7 76				7 76	159 97
1 35	0 06				0 06	1 41
999 11	59 56				59 56	1,048 67
508 76	26 29		56 13		82 42	591 18
49,834 22	2,685 53		1,931 50		4,617 03	54,451 25
2,025 63	101 92				101 92	2,127 55
158 60	9 04		56 20		65 24	223 84
170 82	11 09		77 99		89 08	259 90
195,225 82	9,445 11	1,100 00	242 44	7,751 88	18,539 43	213,765 25
	10 38		304 00		314 38	314 38
	6 67		324 71		331 38	331 38
2,629,890 25	150,210 80	6,080 00	91,987 12	19,037 28	267,315 20	2,897,214 45

16.

the Fiscal Year ending 30th June, 1871.

NAME OF TRIBE OR FUND.	EXPENDITURE.			Balances, 30th June, 1871.	Total.
	Warrants.	Transfers.	Total Expenditure		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.... Albert Anthony	654 87	.....	654 87	.....	654 87
.... Abenakis of St. Francis	292 35	.....	292 35	541 13	833 48
.... Amalicates of Isle Vert and Viger .....	.....	453 50	453 50	816 09	1,269 50
.... Batchewana Indians	221 47	372 92	594 39	7,521 23	8,115 62
.... Beausoleil Indians	2,155 72	144 65	2,300 37	45,799 09	48,099 46
.... Chippewas of the Thames	3,584 38	46 58	3,430 96	69,281 36	72,712 32
.... do Sarnia	8,938 05	1,229 73	10,167 78	137,721 58	147,889 36
.... do Nawash or Owen Sound	13,361 94	3,569 63	16,931 57	223,352 93	240,284 50
.... do Saugeen	11,969 75	3,037 92	15,007 67	183,519 64	201,527 31
.... do Walpole Island	2,881 30	227 00	3,168 30	54,958 08	58,066 38
.... do Rama	2,347 83	109 03	2,456 86	48,339 31	59,796 17
.... do Snake Island	1,083 38	28 18	1,111 56	21,949 46	23,061 02
.... Chief Dokis and his Band .....	.....	.....	.....	569 44	569 44
.... Durham Indians .....	.....	.....	.....	677 61	677 61
.... General Fund	430 00	17 09	447 00	3,635 12	4,082 12
.... Garden River Indians	131 86	127 91	259 77	3 532 91	3,792 68
.... Iroquois of St. Regis	4,551 59	.....	4,551 59	31,039 53	35,561 12
.... Iroquois of Caughnawaga	2,204 50	38 00	2,242 50	1,445 48	3,687 98
.... Indian Schools	2,804 85	.....	2,804 85	41,528 86	44,333 71
.... Lake of Two Mountains	117 63	336 00	453 63	520 63	974 26
.... Lake Huron on Mississauga River .....	.....	24 75	24 75	730 05	754 80
.... Lower Canada Indians	9,959 95	200 00	10,159 95	117,636 24	127,846 19
.... Lake St. John Indians .....	.....	.....	.....	889 62	889 62
.... Lake Nipissing Indians	287 50	22 90	310 40	1,820 02	2,130 42
.... Moravians of the Thames	6,205 97	1,049 31	7,255 28	132,396 48	139,651 76
.... Mississaguas of the Credit	6,268 17	77 29	6,345 46	116,613 59	122,959 05
.... Mohawks of the Bay of Quinte	10,834 14	311 36	11,145 50	96,202 11	107,347 61
.... Mississaguas of Alnwick	4,257 36	83 95	4,341 31	75,938 04	79,379 35
.... do Skugog	501 96	1 65	503 61	10,007 51	10,511 12
.... do Rice & Mud Lakes	2,762 48	.....	2,762 48	54,106 76	56,869 24
.... Munsees of the Thames	136 54	.....	136 54	2,694 54	2,831 08
.... James Manace	76 43	.....	76 43	1,519 23	1,595 66
.... Nancy Maville, alias Recollet	127 38	.....	127 38	2,532 04	2,659 42
.... Manitoulin Island (unceded) .....	.....	.....	.....	37 38	37 38
.... Meganattewan and Naiscautyong Reserves .....	.....	.....	.....	393 72	393 72
.... New Brunswick Indians	2,215 38	.....	2,215 38	355 38	2,570 76
.... Nova Scotia Indians	3,079 74	.....	3,079 74	2,143 03	5,222 77
.... Nishiguanga and his Band .....	.....	.....	.....	145 28	145 28
.... Ojibewas and Ottawas of Manitoulin Island	726 00	557 02	1,283 02	9,267 22	10,550 24
.... Ojibewas of Lake Huron	2,505 27	.....	2,505 27	48,031 31	50,536 58
.... do Lake Superior	2,086 51	2,106 11	4,192 62	37,970 71	42,163 33
.... Payments in liquidation of J. B. Cleuch .....	.....	.....	.....	890 22	890 22
.... Pottawattamies of Walpole Island	100 95	4 89	105 84	2,689 01	2,794 85
.... River Desert Indians	1,429 06	308 90	1,737 96	19,705 69	21,443 65
.... Six Nations of Grand River	48,596 52	4,146 59	52,743 11	832,033 46	884,776 57
.... Serpent River Reserve .....	.....	.....	.....	159 97	159 97
.... Spanish River Indians .....	.....	1 41	1 41	.....	1 41
.... Chief Tetemonais and his Band .....	.....	.....	.....	1,048 67	1,048 67
.... Thessalon River Reserve .....	.....	5 61	5 61	585 57	591 18
.... Wyendotts of Anderdon	2,906 30	143 67	3,049 97	51,401 28	54,451 25
.... William Wabuck	101 91	.....	101 91	2,025 64	2,127 55
.... White Fish River Reserve .....	.....	5 62	5 62	218 22	223 84
.... Fort William Band, Lake Superior .....	.....	7 80	7 80	252 10	259 90
.... Indian Land Management Fund	22,518 27	150 00	22,668 27	191,096 98	213,765 25
.... Nipissingues, Algonquins, &c., of the Upper Ottawa .....	.....	30 40	30 40	283 98	314 38
.... Hurons of Lorette .....	.....	.....	.....	331 38	331 38
	185,155 26	19,037 28	204,192 54	2,693,021 91	2,897,214 45

No. 16--A

DETAILS of the Expenditure on account of the Indian Land Management and Lower Canada Indian Funds.

To whom Paid.	On what Account.	Amount.
INDIAN LAND MANAGEMENT.		\$ cts.
W. R. Bartlett	For Salary as Visiting Superintendent	1,372 00
A. Deacon	do Clerk	592 00
R. Mackenzie	do Visiting Superintendent	980 00
F. Talfourd	Retired allowance as late do	400 00
Rev. A. Jamieson	Salary as Missionary	400 00
Rev. H. P. Chase	do	400 00
William Plummer	do Visiting Superintendent	1,176 00
McGregor Ironside	do Clerk	715 44
Thomas Simpson, M.D.	do Medical Attendant	1,000 00
Rev. Jos. Jennesseau & Assistant	do School Teachers	300 00
H. Bernard	do Solicitor	400 00
Rev. S. Givins	do for two School Teachers	200 00
J. Davidson	do as Indian Agent	500 00
Chief Oshaweenoo	Allowance granted by Order in Council	25 00
Sundry Persons	Surveys and Roads	7,054 15
J. T. Gilkison	Salary as Visiting Superintendent	672 00
Hensy Andrews	do Clerk	384 00
Sundry Persons	Travelling Expenses	1,292 09
do	Per centage on Receipts	101 66
do	Two yokes of Oxen	270 00
do	Stationery, Postage, Office Disbursements, &c.	1,274 72
do	Salary, F. Smith	28 50
do	Grant, Widow Obtoosoway	30 00
do	Flags	163 00
do	Provisions	100 00
Hamel Freres	Blankets supplied	1,300 12
R. McLeod	Medicines	333 33
Sundry Persons	House rent	125 00
do	Improvements in lot in Anderdon	216 00
J. W. Plummer	Post hire	240 50
Six Nations	Paid M. Baldwin 19th May, 1870, for improvements	
	now transferred to this account	150 00
W. Plummer	Repairs to Wharf at Manitowaning	473 36
LOWER CANADA INDIANS.		22,668 27
Rev. F. Boucher	For Salary as Missionary	225 96
Rev. F. X. Marcoux	do do	203 32
Rev. J. Marault	do do	56 49
Thomas White	do School Teacher	112 50
Rev. Joseph H. Leonard	do for do	150 00
Mrs. M. J. Powell	do as do	200 00
Rev. A. Audet	do do	150 00
S. Annance	do do	100 00
Mr. & Mrs. Fletcher	do do	300 00
Dr. Martin	do Medical Attendant	100 00
Dr. Wakeham	do do	73 33
Miss Connolly	do School Teacher	150 00
Sundry Persons	Travelling Expenses	440 95
Commissioner of Crown Lands	Purchase of Land, S. Algoma	156 10
Sundry Persons	Grants	5,665 00
J. A. Hamel, M.D.	Vaccination	565 00
Joseph Laurent	Salary as School Teacher	30 00
James Armstrong	Expenses re Durham Lands	197 05
Sundry Persons	Advertising, Surveys, percentage, &c.	284 25
do	Maniwaki Road	1,000 00
		10,159 95

ESTATE OF BANK OF UPPER CANADA (B).

BALANCE SHEET, 30th June, 1871

ASSETS.	\$	cts.	LIABILITIES.	\$	cts.
Receiver-General—liquidation account.....	56,657	53	Clarke Gamble.....		100 00
Bills and securities new.....	13,958	11	Mortgages advance account, old.....	130,000	00
Mortgages new.....	89,593	59	do do new.....	32,437	68
Mortgages suspense.....	26,635	40	Cheques outstanding.....	1,573	58
Bonds, debentures, &c.....	10,640	67			
Real estate.....	256,898	79	Receiver-General.....		184,011 26
do trust account.....	184,612	50	Glyn & Co.....	1,122,639	10
Bills, judgments, &c., old.....	638,100	37	A. Dobbie.....	74,416	20
Suspense account.....	38,273	54	Trustees' certificates.....	35,512	97
Irrecoverable debts.....	271,481	52	Bank notes in circulation.....	22,476	50
Profit and loss.....	1,845,308	77	Current account balances.....	4,511	56
			Deposit receipts.....	3,558	17
			Drafts, &c., outstanding.....	6,809	93
			Capital stock account.....	1,939,845	00
	3,394,140	79		3,394,140	79

J. M. COURTNEY.

TREASURY BOARD OFFICE,
OTTAWA, 31st December, 1871.

ESTATE OF BANK OF UPPER CANADA (C).

STATEMENT SHEWING THE INCREASE AND DECREASE of the Liabilities and Assets, between the 1st August, 1870, and 30th June, 1871.

ASSETS.	Balance, 1st August, 1870.	Balance, 30th June, 1871.	Increase.	Decrease.	LIABILITIES.	Balance, 1st August, 1870.	Balance, 30th June, 1871.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Receiver General, Liquidation account.....	4,617 68	56,637 53	52,019 94	.....	Clarke Gamble.....	.....	100 00	.....	.....
Bills and securities, new.....	13,621 23	13,958 11	.....	5,663 12	Mortgages, advance account, old.....	150,000 00	150,000 00	32,437 68	.....
Mortgages, new.....	72,454 31	89,593 59	17,139 28	.....	do new.....	.....	1,573 58	1,573 58	.....
do suspense account ..	64,419 33	26,635 40	.....	37,783 93	Cheques outstanding, new.....	1,122,639 10	1,122,639 10	.....	.....
Bonds, debentures, &c.....	10,640 67	10,040 67	.....	54,604 74	Receiver General.....	74,516 20	74,416 20	.....	.....
Real estate.....	311,503 53	256,898 79	.....	.....	A. Dobbie.....	260 10	260 10	.....	.....
do trust account.....	184,612 50	184,612 50	.....	11,433 65	Trustees certificates.....	55,861 43	35,512 97	.....	20,348 46
Bills, judgments, &c., old ..	649,534 02	638,100 37	.....	946 10	Bank notes in circulation.....	43,301 50	22,476 50	.....	20,825 00
Suspense account.....	1,219 64	273 54	.....	150 00	Current accounts, balances ..	4,511 56	4,511 56	.....	.....
Irrecoverable debts	271,631 52	271,481 52	.....	.....	Deposit receipts.....	7,943 21	3,558 17	.....	3,685 04
Profit and loss.....	1,814,633 69	1,845,308 77	30,675 08	.....	Drafts, &c., outstanding	6,809 93	6,809 93	.....	.....
					Capital stock account	1,939,845 00	1,939,845 00	.....	.....
	3,404,888 63	3,394,140 79	99,834 36	110,581 54		3,404,888 03	3,394,140 79	34,111 26	44,858 50
Decrease.....			10,747 24		Decrease.....			10,747 24	
						10,747 24			

TREASURY BOARD OFFICE,
OTTAWA, 31st December, 1871.

J. M. COURTNEY.

ESTATE OF BANK OF UPPER CANADA (D).

ABSTRACT OF PROFIT AND LOSS ACCOUNT, from 1st August, 1870, to 30th June, 1871.

1870. August 1st. 1871. June 30th.	Dr.	\$ cts.	1871. June 30th.	Cr.	\$ cts.
	To Balance	1,814,633 69		By the following sums, receivable during the year:—	
	To the following sums, chargeable during the year:—			Interest on mortgages	4,964 25
	Losses on American funds	153 36		Discounts on deposit certificates, and notes redeemed	9,757 72
	Interest allowed on deposits	5,953 77		Rents, &c.	623 08
	Charges	5,748 24		Profits on lands sold	2,193 22
	Rates, taxes, &c. (a)	2,800 45		Balance brought down	1,845,308 77
	Losses on land sold	33,557 53			
		1,862,847 04			1,862,847 04

(a). The Treasurers of the several Counties in which there are lands belonging to the Estate, have been notified that the properties are now vested in the Crown.

TREASURY BOARD OFFICE,
OTTAWA, 31st December, 1871.

J. M. COURTNEY.

ESTATE OF BANK OF UPPER CANADA (E).

Details of Charges incurred.

	\$ cts.
Clarke Gamble, Salary as Manager, from 1st August, 1870, to 30th June, 1871.....	2,750 00
Morton & Smith, Salaries as Secretaries, from 1st August, 1870, to 30th January, 1871 (ceased).....	1,500 00
Clarke Gamble, Travelling Expenses.....	131 81
J. T. Smith do.....	269 15
B. Martin do.....	95 82
Rent of Office (ceased to be a charge).....	315 00
Sundry persons, Investigating Titles, &c.....	165 00
Morton & Smith, for Caretaker, &c., &c.....	322 93
Sundry Papers, Advertising.....	116 06
Stationery, Postages, &c.....	82 47
	\$5,748 24

J. M. COURTNEY.

TREASURY BOARD OFFICE,

OTTAWA, 31st December, 1871.



PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

STATEMENT showing the debt of the PROVINCE OF CANADA to June 30th, 1871.

Dr.

Cr.

	1870. June 30	1871. June 30	1870. October 31 ..	1871. June 30	By Cash—H. Bernard, Deputy Minister of Justice	\$ cts.
To Balance						10,504,355 49
Official Arbitrator's award to Gaol Contractor Sherbrooke, for balance due to him.....						744 24
Salary for Superintendent Sherbrooke, New Gaol, for November, 1867					Unpaid warrants, old warrants cancelled	3,271 94
Casault, Langlois & Angers, for professional services in re M. W. Birky, before Provincial Arbitrators connected with Leased Buildings, Quebec.....						50 66
Casault, Langlois, & Angers, for professional services rendered Public Works Depart- ment, '64, '65, & '66.....						34 67
M. A. Hearn, professional services in re Murphy & Quigly, Contractors, New Gaol, Quebec						193 66
Hon. S. Richards <i>et al</i> , professional services, Queen <i>versus</i> McMarten.....						178 70
Seigniorial Indemnity Township's Interest account, amount written off in '66 & '67, by charging Seigniorial Indemnity Town- ship's Interest account whilst the B. N. A. Act framed upon the accounts as they stood 1865-66, included the Temiscouata advance account among the Assets of the Province						3,000 00
Unpaid warrant due to late Sheriff Moodie Law costs, case Crown <i>versus</i> Tibbets <i>et al</i> before Confederation						36 00
Law costs, case, Crown <i>versus</i> Tibbets <i>et al</i> before Confederation						82 73
					Balance	226 73
						\$10,508,962 88

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No 2.

STATEMENT of Cash paid by Dominion of Canada, on account of Province of Canada, Arrears, during the Fiscal Year ended 30th June, 1871.

	\$	cts.	\$	cts.	\$	cts.
Hon. George Irvine.....						
P. Portugais.....					744	24
Casault, Langlois & Angers.....					60	00
do do					50	66
M. A. Hearn					34	67
W. K. Rodenhurst.....					193	66
Hon. Stephen Richards.....					58	12
Hon. Receiver General.....					120	58
Mrs. Susannah Modie					3,000	00
Holt, Irvine & Pemberton.....					36	00
Casault, Langlois & Angers.....					82	73
do do					139	16
do do					87	57
					236	73
					309	46
					4,607	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 3.

STATEMENT of Receipts, by Dominion of Canada, on Account of the Province of Canada, during the year ending 30th June, 1871.

1870.		\$ cts.
Nov. 30	H. Bernard, Deputy Minister of Justice	1,224 78

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 4.

Dr.

PROVINCE OF ONTARIO.

Cr.

1870.		\$	cts.	1870.		\$	cts.
June 30....	To Balance.....	3,447,348	29	Dec. 31.....	By Half year's interest on Trust Funds.....	44,629	00
July 31....	Cash, approximate of half year's subsidy, to 31st December, 1870.....	523,426	46	1871.			
Sept. 30....	Cash, Marriage Licences, less stamps and fees, to 30th June, 1870.....	37,634	05	Jan. 31.....	do.....	44,629	00
Nov. 30....	Cash, account subsidy.....	50,000	00	June 30.....	Balance.....	4,522,884	97
1871.							
Jan. 31....	do subsidy to 30th June 1871.....	500,000	00				
June 30....	Consolidated Fund.....	11,196	03				
	Maintenance of patients in Rockwood Asylum, for 1869-70.....	21,527	78				
	Maintenance of patients in Rockwood Asylum, for half year ending 31st December, 1870.	20,990	36				
		4,612,142	97			4,612,142	97

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

JOHN LANGTON,
Auditor.

Cr.

PROVINCE OF QUEBEC.

Dr.

1870. June 30..... July 31.....	1871. Jan. 31.....	To Balance..... Cash, Account of Subsidy	\$	cts.	1870. Dec. 31..... 1871. Jan. 31..... June 30.....	By Half year's interest on Trust Funds..... do do Balance	\$	cts.
			2,510,231	79			10,307	86
			390,000	00				
			400,000	00			10,307	86
			3,300,231	79			3,279,616	07
							3,300,231	79

JOHN LANGTON,
*Auditor.*FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 6.

STATEMENT of Receipts, from Sundry Special Accounts, Ontario and Quebec,
during the year ended 30th June, 1871.

	\$ cts.	\$ cts.
<i>Court House, Kamouraska,</i>		
W. Tache, Sheriff		15 87
<i>Upper Canada Building Fund.</i>		
Marriage Licenses		35,466 00
<i>Law Society, Ontario.</i>		
Wm. Leggo, Master and Deputy Registrar, County of Wentworth.....		100 00
<i>Miscellaneous.</i>		
Amount received from A. N. Dostaler, Secretary Treasurer, St. Narcisse, being a refund on Account of Seed Grain		80 00
		35,661 84

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 7.

STATEMENT shewing the Expenditure by the Dominion of Canada, from 1st July, 1870, to 30th June, 1871, on account of Special and Expense Accounts, belonging to Province of Ontario and Quebec.

			\$ cts.	\$ - cts.	\$ cts.
Thos. Ross	UPPER CANADA BUILDING FUND.	To pay for telegrams and travelling expenses.....	1,840 00	133 86	
Post Office Department		For postages during fiscal year to 30th June, 1871.....	1,200 00	71 67	
Stationery Office		For Stationery supplied	700 00	32 33	297 86
			600 00		
			550 00		
			550 00		
			512 34		
			5,962 34		
			1,449 91	7,402 25	
			1,800 00		
			1,200 00		
			800 00	3,800 00	11,202 25
				1,890 56	
				761 76	2,652 31
					14,152 42

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 8.

PROVINCE OF NOVA SCOTIA DEBT ACCOUNT.

1—
2—

1871.		\$	cts.	1871.		\$	cts.
June 30,	To Nova Scotia Suspense Account.	14,455	42	June 30,	By Balance.	467,151	33
	Interest at 5% for 4 years on above sum.	2,891	08		Customs Revenue, Amt. received by R. Sanderson,	461	36
	Balance.	450,266	19		Sub Collector, Port Gilbert, on 1st May, 1871.	467,612	69
		467,612	69				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 9.

PROVINCE OF NOVA SCOTIA SUBSIDY ACCOUNT.

1870. Aug. 31..... Dec. 31..... 1871. Jan. 31..... Feb. 28..... Mar. 31.....	To Cash Account Subsidy..... do..... do..... do..... do..... do.....	\$ cts. 191,086 87 48,666 67 97,333 33 74,033 29 9 73	1870. July 1..... 1871. Jan. 31..... April 30.....	By Balance..... Account Subsidy..... Amount of subsidy payable 1st July, 1870..... Half year's interest on balance Amount of subsidy payable 1st January, 1871..... Half year's interest on balance..... Less interest on Province Buildings, say 2 years and 8 months to 1st Jan. 1871, on \$189,630.64 Nova Scotia currency, at 5%..... Deduct amount credited as above..	\$ cts. 3,061 93 210,769 62 203,691 80 13,542 87 217,234 67 203,691 80 11,679 95 432,606 42 24,538 46 408,067 96 210,769 62 197,298 34 411,129 89
		411,129 89			

FINANCE DEPART

OTTAWA, 31st December, 1871.

JOHN LANGTON,
Auditor.

PROVINCE OF NEW BRUNSWICK.

1870. June 30. Nov. 30. 1871. Mar. 31. Jan. 31. April 30. June 30.	To Balance Cash account—Railway Subsidies Western Extension Branch. do C. Willis' claim against E. & N. A. Railway. do Railway subsidy, Fredericton Branch. do do Western Extension Branch. do do Western Extension Branch.	\$ cts. 575,298 29 30,000 00 370 90 7,500 00 14,500 00 50,000 00 677,669 19	1871. June 30.	By Province of New Brunswick Suspense account being amount of Savings Bank Deposits transferred to New Brunswick Suspense Account, and not likely to be called for by Depositors, in whose account there have been no transaction between 1st July, 1887, and 30th June, 1871. Balance	\$ cts. 5,732 74 671,43 45 677,669 19

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1871.

TREASURER OF MANITOBA.

1871.		\$ cts.	1871.	By Cash.	\$ cts.
May 31.	To Cash Dominion Notes	24,000 00	Mar. 31.	Transfer from North West Expeditionary Force, subsistence of Troops at Fort Garry and other expenses for boats.	39,204 50
June 30.	Silver Coin	2,000 00	do 30	Transfer from North West Expeditionary Force, Band Instruments for 1st and 2nd Battalion.	15,074 84
do	Dominion Notes	29,000 00	April 30	Cash	1,008 16
do	Customs' Revenue to 31st March, 1871	3,105 72	do	Transfer from North West Territory Account, payment for rent of house at Silver Heights.	155 00
do	Province of Manitoba, amount paid 5th June, 1870, charged to Province of Manitoba in error.	20 00	May 31.	Transfer from North West Territory Account, payment of travelling expenses of Very Rev. Vicar Thibault from Quebec to Fort Garry.	839 72
do	Bill Stamps sold	175 12	do	Transfer from North West Territory, payment for hire of horse	300 00
do	Customs' Revenue to 30th June, 1871	10,958 37	June 30.	do House rent and provisions	54 00
			do	do Taking care of Government Property	146 97
			do	Transfer from North West Territory Consolidated Fund, payment to Melnyneux, St. John, for procuring statistics in reference to lands	100 00
			do	Transfer from North West Territory, payment to Bannatyne and Begg, for Deerskin Robes	200 00
			do	Balance	76 04
		69,259 21			12,089 98
					69,259 21

N.B.—The amounts for Customs Revenue, \$3,105 72, and \$10,958 37, together \$14,064 09, differ from the Customs Revenue Return \$15,733 36, the difference is made up as follows:—

Transfer from Expenditure	\$14,064 09
Returnal duties	1,707 82
	3 50
Less Credited Seizures	15,775 41
	42 05
	\$15,733 36

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1871.

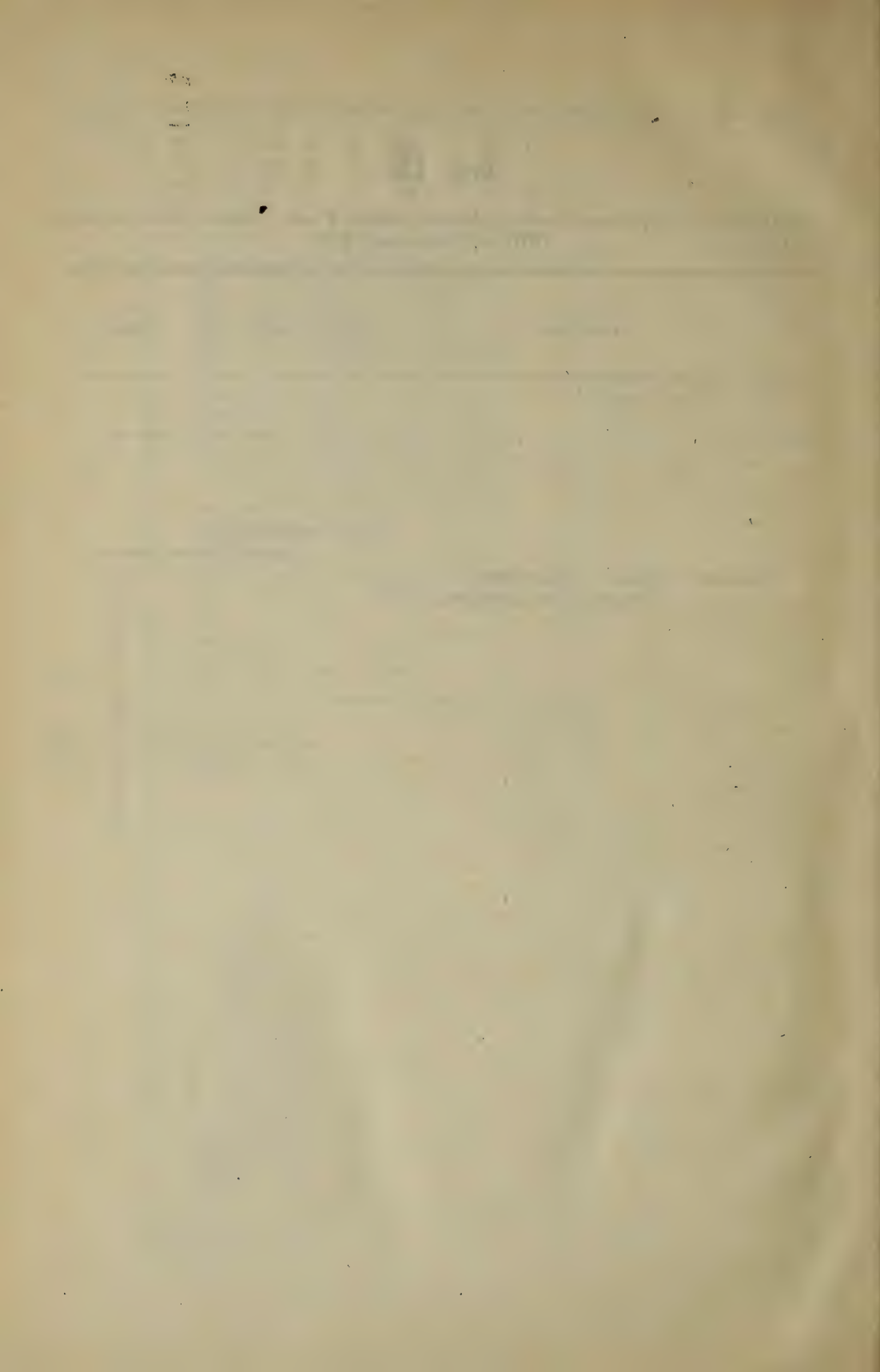
No. 12.

STATEMENT of Payments made ex-Municipalities' Fund, Ontario, from 1st July,
1870, to 30th June, 1871.

MUNICIPALITY.	AMOUNT.	REMARK.
	\$ cts.	
Clinton Village.....	114 26	For 1865-66.

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S DEPARTMENT,
OTTAWA, 31st December, 1871.



ERRATA.

General Statements.

Page xxxvii.—For year 1860-70, read 1869-70.

Revenue Statements.

- Page 4.—Sub-Ports Dr. Balance; for 09, read 15.09.
12.—Spirits total; for 26,636,06.82, read 2,663,606.82.
14.—Revenue; for balances due by Postmasters, 30th June, 1871, read 30th June, 1870.

Expenditure Statements.

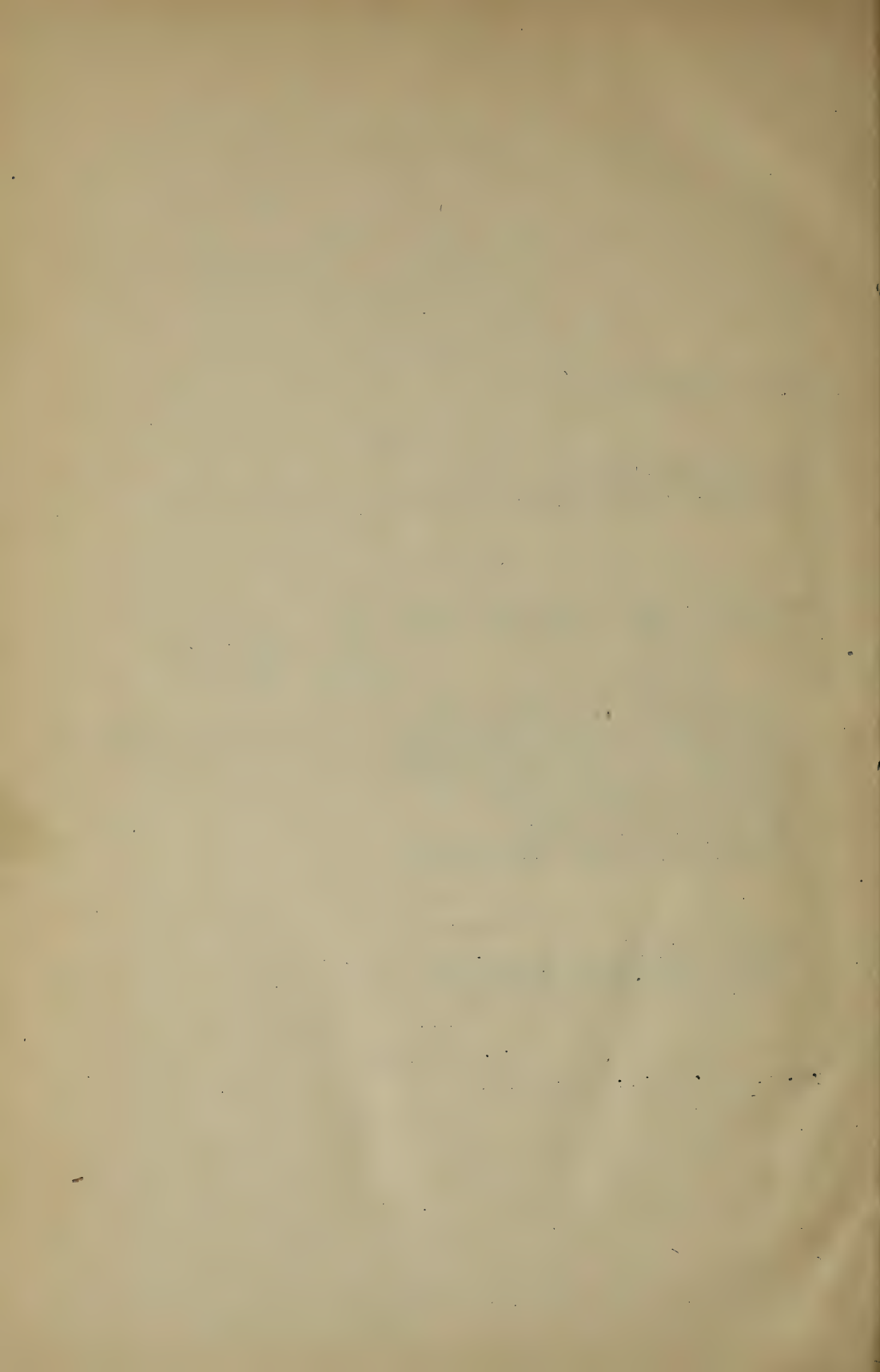
- Page 14.—Premium and discount total; for \$22,155.29, read 23,155.29.
72.—For J. D. Ham, 32 enumerators, district 64, Addington, 1,693.84, read
J. D. Ham, 17 do do 64, do 886.00, and
Geo. Kerr, 15 do do 79, South Lanark, 807.84.
73.—For R. D. Byers, 15 do do 75, Prescott, 1,245.00, read
Alex. McDonald, 4 do do 73, Cornwall, 373,
R. D. Byers, 14 do do 75, Prescott, 871.
83.—Carried forward, 8,126.83; should be 8,126.23.
118.—Brought forward, 659,873.29, should be 659,823.29.
150.—J. McIntosh, Inverness County, 6 months, to 31st December, 1871; should be 31st December, 1870.
188.—Brought forward, 68,910.00; should be 68,910.39.
220.—Brockville; for year ending 35th June, read 30th June.
269.—Sherbrooke; for 367.67, read 366.67.
270.—Pietou; for 18th September, 1770, read 1870.
287.—Prescott; for 287.52, read 287.72.
298.—Rent of House, 39.72, read 839.72.
308.—Payable 1st January and 1st May, 1872, read 1871.
358.—Total of Amount carried to 1871-72, 936,716.39.

Miscellaneous Statements.

- Page 12.—For 1 A, read 1 B.
16.—For indemnity accrued 1st January, 1871, read 30th June, 1871.
18.—For year ended 30th June, 1871, read 1870.
32.—For expenditure during year ended 30th June, 1870, read 1871.

Province Statements.

Page 7.—Total, 35,661.84, should be 35,661.87.



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The Public Accounts are divided into GENERAL, REVENUE, EXPENDITURE, MISCELLANEOUS, and PROVINCE Statements. The Part in which each Account is to be found, is marked with the capital letter of the Division.

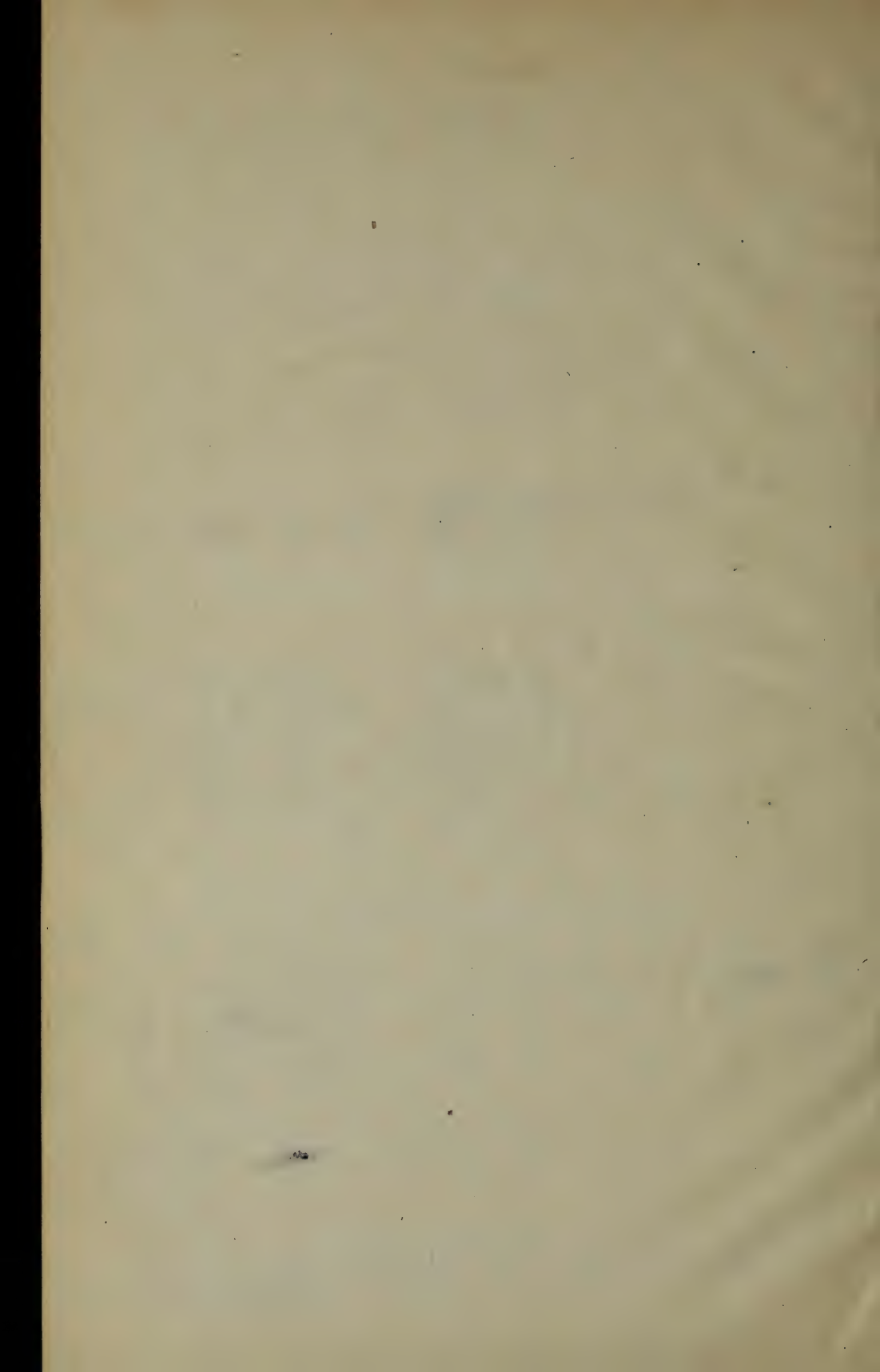
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An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the Public Service, for the financial years ending respectively, the 30th June, 1872, and the 30th June, 1873, and for other purposes relating to the Public Service.

MOST GRACIOUS SOVEREIGN,

WHEREAS it appears by messages from His Excellency the Right Honorable John, Baron Lisgar, Governor General of the Dominion of Canada, and the Estimates accompanying the same, that the sums hereinafter mentioned are required to defray certain expenses of the Public Service of the Dominion not otherwise provided for, for the financial years ending respectively, the thirtieth day of June, one thousand eight hundred and seventy-two, and the thirtieth day of June, one thousand eight hundred and seventy-three, and for other purposes connected with the Public service: May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's Most Excellent Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, that:—

1. From and out of the Consolidated Revenue Fund of Canada, there shall and may be applied a sum not exceeding in the whole six hundred and eighty-eight thousand nine hundred and ninety-nine dollars and thirty-seven cents, towards defraying the several charges and expenses of the public service of the Dominion, from the first day of July, in the year of our Lord one thousand eight hundred and seventy-one, to the thirtieth day of June, in the year of our Lord one thousand eight hundred and seventy-two, not otherwise provided for, and set forth in Schedule A to this Act, and also for the other purposes in the said Schedule mentioned, and relating as well to the public service of the financial year aforesaid, as to that ending on the thirtieth day of June, in the year of our Lord, one thousand eight hundred and seventy-three.

2. From and out of the Consolidated Revenue Fund of Canada, there shall and may be paid and applied a sum not exceeding in the whole twenty million seven hundred and twenty-nine thousand and sixty dollars and eighty-five cents, towards defraying the several charges and expenses of the Dominion, from the first day of July, in the year of our Lord one thousand eight hundred and seventy-two, to the thirtieth day of June, in the year of our Lord one thousand eight hundred and seventy-three, not otherwise provided for, and set forth in the Schedule B to this Act, and for other purposes in the said Schedule mentioned.

3. A detailed account of the sums expended under the authority of this Act shall be laid before the House of Commons of Canada, during the first fifteen days of the then next Session of Parliament.

SCHEDULE A.

SUMS granted to Her Majesty by this Act, wholly or partly, for the Financial Year ending 30th June, 1872, and the purposes for which they are granted.

SERVICE.	Amount.	Total.
LEGISLATION.		
LIBRARY.		
To pay for certain works published in Canada, and purchased for distribution to Foreign Libraries.....	\$ cts.	\$ cts.
		1,000 00
GEOLOGICAL SURVEY AND OBSERVATORIES.		
To pay costs and charges incurred in the preliminary Geological Exploration made last Summer in British Columbia.....	5,485 67	
To pay for collecting and Distributing Weather Reports by Telegraph, Salaries of Meteorological Observers, Compiling and Publishing Weather Bulletins, Stationery, &c. &c.....	3,000 00	8,485 67
IMMIGRATION.		
To pay expenses further required for Agencies, Travelling Agencies, &c., &c., and for obtaining and disseminating information and meeting other requirements of the Immigration Service, and for reimbursing to Charitable Societies sums paid for Capitation Tax.....		25,000 00
MARINE HOSPITALS.		
To pay expenses further required for Marine Hospitals, Sick and Disabled and Distressed Seamen.....	7,000 00	
To reimburse the Quebec Board of Trade for expenses incurred by that Body in efforts made to save the lives of Crews shipwrecked in the Lower St. Lawrence at the close of the season.....	769 51	7,769 51
PUBLIC WORKS AND BUILDINGS.		
(Chargeable to Capital.)		
PACIFIC RAILWAY SURVEY.		
Amount further required for the Survey, the unexpended balance to be carried forward.....		250,000 00
PUBLIC WORKS AND BUILDINGS.		
(Chargeable to Income.)		
Emigration Buildings, Montreal and Point Levis.....	8,000 00	
Manitoba (unexpended balance to be carried forward).....	9,000 00	
Heating Public Building, Ottawa.....	6,000 00	
Nova Scotia Buildings (balance payable).....	17,615 00	
" " Alteration and Improvements.....	15,000 00	55,615 00
Carried forward.....		347,870 18

SCHEDULE A.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		347,870 18
DOMINION STEAMERS.		
To pay for repairs required by the Dominion Steamers		6,000 00
MILITIA AND DEFENCE.		
MANITOBA.		
Annual Drill and Camp Purposes	4,000 00	
BRITISH COLUMBIA.		
Clothing	10,000 00	
Military Stores	16,000 00	
	26,000 00	30,000 00
LIGHTHOUSES AND COAST SERVICE.		
To meet additional and unexpected expenditure arising out of increased prices of material and labour, in the Lighthouse Service of the year		15,000 00
FISHERIES.		
To provide for Coppering and other necessary repairs to "La Canadienne"	3,000 00	
To cover Expenditure required in the Fisheries Service, Nova Scotia	2,000 00	5,000 00
INDIANS.		
To provide for the following payments made at the time of the signing of Treaty No. 1, North West Territories, Expenses	4,076 72	
Payments made when Treaty was signed (1,890 persons)	5 670 00	
Annuities for 1871-72 advanced to 2,454 persons	7,362 00	
Payments to be made to Indians absent at the time the Treaty was concluded	2,214 00	19,322 72
To provide for the following payments made at the time of the signing of Treaty No. 2, North West Territories, Expenses	1,494 43	
Payments made when Treaty was signed (517 persons)	1,551 00	
Annuities for 1871-72 advanced	1,551 00	
Payments to be made to Indians absent at the time the Treaty was concluded	620 40	5,216 83
To provide for the following supplies furnished in connection with the two Treaties		
Militia Department, for Pork	3,150 00	
Hudson's Bay Company supplies	3,224 44	
Sundries	669 50	7,143 94
To pay the salaries, travelling expenses, &c., of the Commissioner, Agent and Interpreter	4,151 39	35,634 79
<i>Carried forward</i>		439,704 97

SCHEDULE A.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		439,704 97
MISCELLANEOUS.		
COMPENSATION FOR LOSSES ARISING OUT OF THE INSURRECTION IN RUPERTS' LAND.		
To pay the Parents of the late Thomas Scott.....	2,000 00	
To pay the amount further required to liquidate the awards given by the Hon. the Recorder of Manitoba in the claims presented before him.....	48,000 00	50,000 00
MANITOBA EXPEDITIONARY FORCE.		
Pay and maintenance of 216 officers and men, from 15th March to 30th June, 1872, including contingencies.....	35,000 00	
SURVEYS IN MANITOBA.		
To meet the expenses of the above service, in anticipation of the Vote for 1872-3.....	70,000 00	155,000 00
COLLECTION OF REVENUES.		
POST OFFICE.		
To meet the sum required to complete the services for Nova Scotia and New Brunswick, in consequence of the salaries in the City Post Offices being paid this year from the Appropriation instead of from Revenue as heretofore.....		25,000 00
PUBLIC WORKS.		
<i>Nova Scotia Railway.</i>		
To pay the family of the Jos. Guynan, a Brakesman killed on the Railway in December, 1869.....	380 00	
To pay the family of the late Alfred Trider, a Fireman, killed on the 26th August last.....	500 00	
To pay for repairs rendered necessary by a storm on the 12th October last.....	10,000 00	
To pay working expenses in connection with Night Coal Trains.....	18,000 00	28,880 00
<i>European and North American Railway.</i>		
To pay for New Rails	8,000 00	
To meet further sums required for working expenses	32,000 00	40,000 00
		68,880 00
<i>Carried forward</i>		688,584 97

SCHEDULE A.—*Continued.*

SERVICE.	Amount.	Total.
<i>Brought forward</i>	\$ cts.	\$ cts. 688,584 97
UNPROVIDED ITEMS. (Vide <i>Public Accounts</i> , 1870-71, <i>Expenditure Statements</i> , 357.)		
CIVIL GOVERNMENT.		
Dominion Offices, Nova Scotia, Excess of Expenditure over Appropriation	195 43	
PENITENTIARIES.		
Directors of Penitentiaries, Excess of Expenditure over Appropriation .	218 97	414 40
		688,999 37

SCHEDULE B.

SUMS granted to Her Majesty by this Act, for the Financial Year ending 30th June, 1873, and the purposes for which they are granted.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.		
Office of Assistant Receiver General, Toronto	6,000 00	
" " Montreal	5,000 00	
Auditor and Assistant Receiver General, Halifax, N. S.	10,500 00	
" " St. John, N.B.	7,500 00	
" " Fort Garry	4,000 00	
" " Victoria, B. C.	5,000 00	
Country Savings Banks, New Brunswick and Nova Scotia .	6,000 00	
Inspector	600 00	
	44,600 00	
Seigniorial Tenure Commission and Contingencies	6,000 00	
		50,600 00
CIVIL GOVERNMENT.		
Governor General's Secretary's Office	4,932 50	
The Department of the Privy Council.	11,350 00	
" " Justice	8,650 00	
" " Militia and Defence	29,410 00	
" " Secretary of State	26,567 50	
" " " for the Provinces	16,390 00	
" " Receiver General	16,550 00	
The Finance Department	40,980 00	
The Customs Department	23,830 00	
The Inland Revenue Department	18,050 00	
The Department of Public Works	40,600 00	
The Post Office Department	61,650 00	
The Department of Agriculture	27,280 00	
The Department of Marine and Fisheries	17,530 00	
The Treasury Board Office	3,100 00	
The Finance Offices, Nova Scotia and New Brunswick	2,000 00	
The Marine and Fisheries Offices, Nova Scotia and New Brunswick ...	8,500 00	
The Dominion Lands' Office, Manitoba	4,200 00	
Departmental Contingencies	150,000 00	
Stationery Office, for Stationary	15,000 00	
To meet the possible amount for increases under the Civil Service Act, or for possible new appointments required by an extension of the staff, or other change	10,000 00	
		536,570 00
ADMINISTRATION OF JUSTICE.		
Miscellaneous.....	10,000 00	
To provide for the Administration of Justice for Manitoba and the North West Territory, and British Columbia	20,000 00	
		30,000 00
POLICE.		
Police of the Dominion.....	25,000 00	
Water Police, Montreal	10,500 00	
" " to cover an increase of wages	1,000 00	
River Police, Quebec	10,500 00	
		47,000 00
<i>Carried forward</i>		664,170 00

SCHEDULE B—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		664,170 00
LEGISLATION.		
SENATE.		
Salaries and Contingent Expenses of the Senate	41,118 00	
HOUSE OF COMMONS.		
Salaries and Contingencies, per Clerk's Estimate	70,315 00	
„ „ Sergeant-at-Arms' Estimate	33,693 75	
MISCELLANEOUS.		
Grant to Parliamentary Library	6,000 00	
Printing, Binding and Distributing the Laws	10,000 00	
Printing, Printing Paper and Bookbinding	35,000 00	
Contingencies of the Clerk of the Crown in Chancery	1,000 00	
Miscellaneous Printing	2,000 00	
		199,126 75
GEOLOGICAL SURVEY AND OBSERVATORIES.		
OBSERVATORIES.		
Observatory, Quebec	2,400 00	
„ Toronto	4,800 00	
„ Kingston	500 00	
„ Montreal	500 00	
„ Halifax	1,500 00	
„ New Brunswick	1,000 00	
Rebuilding Observatory, Quebec	5,000 00	
Grant for Meteorological Observatories, including Instruments	10,000 00	
For increase to Geological Survey	15,000 00	
		40,700 00
ARTS, AGRICULTURE AND STATISTICS.		
Salaries and Contingent Expenses of Statistical Office, Halifax	3,950 00	
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns	1,880 00	
To meet the possible amount required in the fiscal year for the Census, <i>i.e.</i> , the unexpended balance of the year 1871-72, which is to be carried forward, and which is estimated at	190,000 00	
To meet Expenses in connection with the care of the Archives	4,000 00	
		199,830 00
IMMIGRATION AND QUARANTINE.		
Salaries of Immigration Agents and Employés	17,712 00	
„ „ Travelling Agents	12,000 00	
Medical Inspection of the Port of Quebec	2,600 00	
Quarantine, Grosse Isle	12,700 00	
„ St. John, N. B.	3,900 00	
„ „ Halifax (Revote \$,1000)	4,460 00	
To meet expenses of further precautionary measures for the Public Health	20,000 00	
<i>Carried forward</i>	73,372 00	1,103,826 75

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	73,372 00	1,103,826 75
IMMIGRATION AND QUARANTINE.—Continued.		
Contingencies of Canadian and other regular Agencies	14,000 00	
Travelling expenses of Travelling Agents	14,000 00	
Grants in aid of the Provinces towards encouraging Immigration	70,000 00	
Grant in aid of the British and Colonial Emigration Fund	5,051 39	
Grant in aid of the Workingmens' Emigration Society and National League.....	1,369 00	
Towards assisting Immigration and meeting Immigration Expenses	150,000 00	327,792 39
MARINE HOSPITALS.		
Marine and Emigrant Hospital, Quebec	21,000 00	
Marine Hospitals, New Brunswick and Nova Scotia, Hospital at St. Catharines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen at the several Ports of the Dominion	27,000 00	48,000 00
PENSIONS.		
Samuel Waller, late Clerk, House of Assembly	400 00	
L. Gagné, Messenger	72 00	
John Bright	80 00	
Mrs. Antrobus	800 00	
NEW MILITIA PENSIONS.		
Mrs. Caroline McEachern and four children	292 00	
Jane Lakey	146 00	
Rhoda Smith	110 00	
Janet Alderson	110 00	
Margaret McKenzie	80 00	
Mary Ann Richey and two children	336 00	
Mary Morrison	80 00	
Louise Prud'homme and two children	110 00	
Virginie Charron and four children	150 00	
Paul M. Robins	146 00	
Charles T. Bell	73 00	
Alex. Oliphant	109 50	
Charles Lugsden	91 25	
John White	109 50	
Thomas Charters	91 25	
Charles T. Robertson	110 00	
Percy G. Routh	400 00	
Richard S. King	400 00	
George A. McKenzie	73 00	
Edward Hilder	146 00	
Fergus Scholfield	73 00	
John Bradley	109 50	
Richard Penticost	91 25	
James Bryan	109 50	
Jacob Stubbs	73 00	
Mary Connor	110 00	
Mary Hodgins and three children	191 00	
John Martin	110 00	
A. W. Stevenson	110 00	
Mrs. J. Thorburn	150 00	
Mrs. P. T. Worthington and children	378 00	
Mrs. J. H. Elliott and children	130 00	
Mrs. George Prentice and children	400 00	
Ellen Kirkpatrick and three children	266 00	
Ensign Fahey	200 00	
<i>Carried forward</i>	7,016 75	1,479,619 14

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 7,016 75	\$ cts. 1,479,619 14
PENSIONS.—Continued.		
COMPENSATION TO PENSIONERS.		
In lieu of Land	9,000 00	16,016 75
PUBLIC WORKS AND BUILDINGS.		
(Chargeable to Capital.)		
DOMINION RAILWAYS.		
Intercolonial Railway	5,400,000 00	
Branch line from Dorchester Station to Dorchester Island.....	25,000 00	
To aid in the construction of a Branch Railway from the Acadian Iron Mines, Londonderry, N.S., to the Intercolonial Railway	14,000 00	
<i>Nova Scotia Railway.</i>		
Extension Railway Terminus at Halifax, including Railway Wharf, at Richmond Deep Water Terminus (Revote, \$150,000)	250,000 00	
<i>European and North American Railway.</i>		
Increased accommodation at St. John and Point du Chêne (Revote).....	150,000 00	
Deep Water Wharf at St. John.....	84,000 00	
	234,000 00	
<i>Canadian Pacific Railway.</i>		
Towards Survey	250,000 00	
CANALS.		
For works of construction	3,490,000 00	
Improvement of River St. Lawrence between Quebec and Montreal (one-half total cost to be paid by the Montreal Harbour Commissioners)	200,000 00	
Towards the enlargement of Carillon and Châte à Blondeau Canals with Dam and Slides for passage of Lumber	200,000 00	
PUBLIC BUILDINGS.....	361,500 00	
Total chargeable to Capital		10,424,500 00
PUBLIC WORKS AND BUILDINGS.		
(Chargeable to Income.)		
RAILWAYS.		
<i>Nova Scotia Railway.</i>		
Rolling Stock for Coal Traffic.....	67,000 00	
Sidings, Water Supply, Engines, Sheds, Ballast, &c.....	43,600 00	
	110,600 00	
<i>Carried forward</i>	110,600 00	11,920,135 89

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	110,600 00	11,920,135 89
PUBLIC WORKS AND BUILDINGS.—Continued.		
RAILWAYS.—Continued.		
<i>European and North American Railway.</i>		
Sidings	6,000 00	
Storehouses	4,500 00	
Rolling Stock	49,750 00	
New Rails	22,000 00	
New Pier, Sackville Railway Bridge	17,000 00	
	99,250 00	
CANALS.		
<i>Lachine Canal.</i>		
Culvert, River St. Pierre (Revote)	13,000 00	
Weir and Raceway for regulating water St. Gabriel Lock	30,000 00	
	43,000 00	
<i>Welland Canal.</i>		
Waste Weir, Dunnville	19,000 00	
Deepening Harbour, Port Dalhousie	25,000 00	
Port Colborne	37,000 00	
Superintendence and Contingencies	8,000 00	
Back Ditches	4,000 00	
In aid of Temporary Supply of Water	70,000 00	
	163,000 00	
<i>St. Anne's Lock.</i>		
Improving Channel	15,000 00	
<i>Rideau Canal.</i>		
Additional Supply of Water and Improvement of Canal Basin, Ottawa	20,000 00	
<i>Chambly Canal.</i>		
Houses, Superintendent and Lock Master	2,000 00	
MISCELLANEOUS WORKS	15,200 00	
Towards the cost of erecting Lift Pump to supply water to Mill-owners, Welland Canal	8,300 00	
Bridge over Rideau Canal at Lower Brewer's Lock	2,000 00	
Lock at Culbute Rapids, Ottawa River	25,000 00	
	35,300 00	
<i>Carried forward</i>	503,350 00	11,920,135 89

SCHEDULE B.—*Continued.*

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	503,350 00	11,920,135 89
PUBLIC WORKS AND BUILDINGS.—<i>Continued.</i>		
IMPROVEMENT OF RIVERS.		
Removal of Rock at Cap à la Roche, St. Lawrence.....	12,000 00	
" River Richelieu, Quebec.....	5,000 00	
" known as "The Two Sisters," Fraser River, British Columbia.....	7,000 00	
Tow Path, River St. John, N.B.	1,000 00	
Improvement of Red River Navigation, Manitoba	5,000 00	
To defray the cost of Dredging the Bar at the Mouth of the River Thames	10,000 00	
Improvement of Rivers	10,000 00	
	50,000 00	
ROADS AND BRIDGES.		
Témiscouata, Metapédia, and Huntingdon and Port Louis Road (Military Roads)	10,000 00	
Bridge, Portage du Fort (Revote).....	8,000 00	
	18,000 00	
<i>Red River Road.</i>		
Plant and Working Expenses.....	165,000 00	
PUBLIC BUILDINGS.		
Ottawa, Post Office, Custom House, and Inland Revenue Office, towards Construction (revote)	40,000 00	
Toronto, Custom House, Savings Bank, Examining Warehouse, and Inland Revenue Office (revote)	114,000 00	
Toronto, Quebec and London Post Offices (revote \$30,000) .	50,000 00	
London Custom House (revote)	20,000 00	
Kingston Immigration Station	4,000 00	
Montreal Post Office, towards Construction (revote \$40,000)	120,000 00	
Three Rivers Custom House and Inland Revenue Office...	12,000 00	
Grosse Island Quarantine Station	18,000 00	
Levis Immigration Station	4,000 00	
Montreal Immigration Station	3,000 00	
Sherbrooke Immigration Station	1,000 00	
Pictou, Nova Scotia, Custom House & Inland Revenue Office	12,000 00	
Nova Scotia Quarantine Stations	14,000 00	
St. John, New Brunswick, Post Office, towards construction (revote \$36,000)	50,000 00	
St. John, New Brunswick, Savings Bank Building	40,000 00	
Chatham and Newcastle, N. B., Custom House, and Inland Revenue Office	18,000 00	
New Brunswick Quarantine Stations	8,000 00	
Manitoba Custom House and Inland Revenue Office	13,000 00	
" Post Office.....	10,000 00	
" Land Office, & Assistant Receiver General's Office	13,000 00	
British Columbia, Custom House, Post Office and Inland Revenue Office.....	25,000 00	
British Columbia, Marine Hospital	20,000 00	
" Penitentiary (Survey, Plans, &c.)	5,000 00	
Public Buildings generally	30,000 00	
To pay for the purchase of a site and the erection of a building for an Immigration Station at London, Ontario....	4,000 00	
	643,000 00	
HARBOURS AND PIERS.		
Lakes Erie and Huron (revote \$150,000)	225,000 00	
Presquille, Lake Ontario (revote)	9,000 00	
Dredging	55,000 00	
House Harbour, Magdalen Islands (revote)	2,000 00	
<i>Carried forward</i>	291,000 00	1,384,350 00
		11,921,135 89

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward	291,000 00	1,384,350 00
PUBLIC WORKS AND BUILDINGS.—Continued.		11,920,135 89
HARBOURS AND PIERS.—Continued.		
Amherst Harbour, Magdalen Islands (revote)	2,500 00	
Riviere du Loup en haut (revote) (Local authorities furnish- ing an equal amount)	4,000 00	
Mabou Harbour, Nova Scotia	25,000 00	
Liverpool, Nova Scotia, Harbour of Refuge (revote)	20,000 00	
Port Maitland, Shubenacadie, Nova Scotia, (revote)	3,000 00	
Macnair's Cove, Nova Scotia, Harbour (revote \$8,000)	15,000 00	
Port Hood, Cape Breton, Nova Scotia, Repairs to Pier.	14,000 00	
Bathurst Harbour, New Brunswick (revote)	2,000 00	
Miramichi Harbour, New Brunswick	2,000 00	
Richibucto Harbour, New Brunswick	2,500 00	
removal of wreck	3,000 00	
Quaco Harbour, Harbour of Refuge (revote \$11,000)	15,000 00	
Grand Manan Harbour, Public Landing	2,000 00	
Herring Cove Harbour, Harbour of Refuge, towards con- struction	15,000 00	
Improvement to Dredges and Scows, New Brunswick	4,000 00	
British Columbia, Dredge Vessel, Tug and Scows	10,000 00	
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie	7,000 00	
Kingston Harbor, Ontario	10,000 00	
For New Breakwater and certain works of dredging at Col- lingwood, Georgian Bay, the Northern Railway Com- pany to furnish an equal amount	35,000 00	
Breakwater, Cheverie, Nova Scotia	2,000 00	
To repair the breaches made in the Bar at Yarmouth, Nova Scotia	9,000 00	
To repair the Pier and dredging at Meteghan, N.S.	4,500 00	
Harbor Works, Ingonish South, Cape Breton, Nova Scotia	25,000 00	
Breakwater at Tanook Island, off Lunenburg County, N.S., local authorities furnishing an equal amount	2,000 00	
To repair Breakwater at Port Williams, N. S.	2,000 00	
To complete works at Margaretville, N. S.	2,000 00	
Oak Point Harbor Works, N. S.	3,000 00	
Breakwater at Wilson's Beach, Campobello, N. B., Local Authorities furnishing an equal amount	1,000 00	
Towards improvements at Richibucto, N. B.	8,000 00	
Peticodiac, N.B., Improvement of Channel to Moncton (Railway Harbor)	11,000 00	
	552,500 00	
SURVEYS AND INSPECTIONS.		
Surveys and Inspections	45,000 00	
Purchase of Instruments for Photographic purposes	3,000 00	
	48,000 00	
ARBITRATION AND AWARDS	10,000 00	
MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR	10,000 00	
RENTS, REPAIRS, HEATING, &c., &c.		
Rents, Repairs and Furniture	60,000 00	
Heating Public Buildings, Ottawa	35,000 00	
Repairs, Custom House, St. John, &c	5,000 00	
Removal of Snow, Public Buildings, Ottawa	2,000 00	
Repairs, Custom House, Montreal	5,000 00	
	107,000 00	
LIGHTHOUSES.		
Protection to Little Hope Lighthouse, Nova Scotia (revote)	10,000 00	
Carried forward	2,121,850 00	11,920,135 89

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	2,121,850 00	11,920,135 89
PUBLIC WORKS AND BUILDINGS.—Continued.		
SLIDES AND BOOMS.		
St. Maurice (revote \$15,000 00)	20,000 00	
Ottawa River, Slide at Roche Capitaine Rapids	27,000 00	
Miscellaneous	15,000 00	
St. Maurice River Works (revote, \$10,000)	15,000 00	
	77,000 00	
Total chargeable to Income		2,198,850 00
OCEAN AND RIVER STEAM AND PACKET SERVICE.		
DOMINION STEAMERS.		
Maintenance of Steamers <i>Napoleon III</i> , <i>Lady Head</i> , <i>Druid</i> , and <i>Sir James Douglas</i>	85,500 00	
MAIL SUBSIDIES.		
Moiety payable to Allan Line between Halifax and Cork	39,541 64	
Steam Communication between Quebec and Maritime Provinces	15,000 00	
Steam Communication between Prince Edward Island and the Ports of the Dominion	3,000 00	
Packet Communication between Picton and the Magdalen Islands	400 00	
Steam Communication between New Brunswick and Prince Edward Island	1,000 00	
Steam Communication Halifax and St. John via Yarmouth	10,000 00	
Communication from St. John to Ports in Basin of Minas	2,000 00	
Steam Communication on Lakes Huron and Superior	18,750 00	
Steam Service between San Francisco and Victoria, B. C.	54,000 00	
TUG SERVICE, UPPER ST. LAWRENCE.		
Between Montreal and Kingston	12,000 00	
		241,191 64
PENITENTIARIES.		
Penitentiary, Kingston, Ontario	116,950 00	
Rockwood Asylum, Ontario	54,565 42	
Penitentiary, Halifax, Nova Scotia	21,207 40	
St. John, New Brunswick	47,131 00	
Directors of Penitentiaries	9,000 00	
To provide for the estimate of cost of testing system of gratuities payable to Convicts on discharge	3,000 00	
To meet expenses for organizing and maintaining Montreal Penitentiary	14,000 00	
		265,853 82
MILITIA.		
ORDINARY.		
Salaries of Military Branch and District Staff	33,740 00	
Brigade Majors	30,000 00	
Allowances for Drill Instruction to be extended to 1st November, 1873, it being impossible to get in all the claims under this head before the expiration of the financial year	50,000 00	
<i>Carried forward</i>	113,740 00	14,626,031 35

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	113,740 00	14,626,031 35
MILITIA.—Continued.		
ORDINARY.—Continued.		
Military Schools, including the pay of the Superintendent and his Clerk	65,000 00	
Ammunition, including \$69,858.37, second instalment in payment of		
Reserve Ammunition purchased from Imperial Government.....	130,560 00	
Clothing.....	120,000 00	
Military Stores, including \$28,967.87, second instalment in payment of		
Reserve Stores purchased from Imperial Government, also \$20,000		
for purchase of Accoutrements, and \$27,500 for 10,000 Blankets, and		
\$4,500 for Camp Kettles, formerly charged to Vote for Drill and		
Camp purposes.....	132,000 00	
Public Armouries and care of Arms, including the pay of Storekeepers		
and Caretakers, Storemen, and the rent, fuel and light of Public		
Armouries, to be extended to 1st November, 1873, it being impossible		
to get in all the claims under this head before the expiration of the		
financial year.....	60,600 00	
Drill Pay and Camp purposes, and all other incidental expenses con-		
nected with the Drill and Training of the Militia, including expense		
of drilling 23,000 men in Special Brigade Camps, for 16 days,		
\$500,000, and for drilling 10,000 additional men in Brigade Camps		
for 16 days, \$50,000, to be extended to 1st November, 1873, it being		
impossible to get in all the claims under this head before the expira-		
tion of the financial year.....	550,000 00	
Contingencies, and General Service not otherwise provided for, including		
assistance to Rifle Associations and Bands of efficient Corps.....	75,000 00	
Targets.....	5,000 00	
Drill Sheds and Rifle Ranges.....	12,000 00	
EXTRAORDINARY.		
Enrolment.....	50,000 00	
Barrack Accommodation.....	3,000 00	
To meet the expense of any damage to Arms.....	3,000 00	
Gunboats.....	20,000 00	
Care and Maintenance of properties transferred from the Ordnance and		
Imperial Government.....	12,500 00	
For Improved Fire Arms ("Snider" Rifles and "Henry Martini" Rifles)		
including \$26,166.58, second instalment in payment of "Snider		
Rifles purchased as a Reserve from the Imperial Government.....	77,000 00	
Ordnance and equipment of Field Batteries and Garrison Batteries of		
Artillery, including \$19,913 12, second instalment in payment of		
Reserve Ordnance, &c., purchased from Imperial Government.....	40,000 00	
"A" AND "B" BATTERIES OF GARRISON ARTILLERY.		
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison		
Artillery and Schools of Gunnery, at Kingston and Quebec, including		
salaries and allowances of the Inspector of Artillery and Warlike		
Stores, and Commandant of "A" Battery at Kingston, and the		
Commandant of "B" Battery and Inspector of Artillery, &c. for		
Province of Quebec.....	80,000 00	
		1,549,400 00
LIGHTHOUSES AND COAST SERVICE.		
Construction of Lighthouses, Fog Trumpets, &c.....	157,000 00	
<i>Carried forward</i>	157,000 00	16,175,431 35

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	157,000 00	16,175,431 35
LIGHTHOUSES AND COAST SERVICE.—Continued.		
ONTARIO.		
Fog Bell at Toronto.....	1,000 00	
Lighthouse, Owen Sound.....	1,000 00	
New Light, Missisagua, North West end of Manitoulin Island, looking into Lake Huron.....	1,500 00	
	3,500 00	
QUEBEC.		
Salaries of Lighthouse Keepers, &c.....	30,645 00	
Maintenance of Lighthouses, &c.....	29,900 00	
	60,545 00	
BETWEEN QUEBEC AND MONTREAL.		
Salaries of Lighthouse Keepers.....	4,184 50	
Maintenance, &c., of Lighthouses.....	14,068 00	
Steamer <i>Richelieu</i>	8,104 00	
	26,356 50	
TRINITY HOUSE, QUEBEC.		
Salaries and Contingencies.....	8,021 00	
TRINITY HOUSE, MONTREAL.		
Salaries and Contingencies.....	5,569 00	
LIGHTHOUSES, ETC., ABOVE MONTREAL.		
Salaries and Allowances.....	27,176 00	
Maintenance.....	40,924 00	
	68,100 00	
NOVA SCOTIA.		
Salaries and Allowances.....	35,504 00	
Maintenance.....	51,200 00	
Sambre Island Fog Whistle.....	8,000 00	
Port Mouton Lighthouse.....	1,000 00	
West Arichat.....	1,000 00	
Shelburne Harbor Lighthouse.....	1,000 00	
Green Island.....	2,000 00	
Bras d'Or Lake.....	2,000 00	
Walton Harbor.....	1,000 00	
Yarmouth Beacon.....	3,000 00	
To complete construction of Lights now in progress at Lis- comb, Country Harbor, Cheticamp, Cranberry Island, Canso, Negro Island, Chebucto Head, Digby, and Sable Island.....	16,200 00	
	121,904 00	
<i>Carried forward</i>	450,995 50	16,175,431 35

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	450,995 50	16,175,431 35
LIGHTHOUSES AND COAST SERVICE.—Continued.		
NEW BRUNSWICK.		
Salaries and Allowances	12,897 00	
Maintenance	17,030 00	
Buoys and Beacons	4,500 00	
To complete construction of Lights now in progress at Southern Wolves, Bliss Harbor, Cassies Point, and Shippegan Gully.....	2,800 00	
Fog Whistle for Machias Seal Islands.....	10,000 00	
	47,227 00	
BRITISH COLUMBIA.		
Salaries and Allowances	5,975 00	
Maintenance	10,587 60	
Sable and Seal Islands Humane Establishments	16,562 00	
Cape Race Light.....	8,000 00	
	300 00	
		523,084 50
FISHERIES.		
Ontario.....	7,400 00	
Quebec.....	8,000 00	
Nova Scotia	9,755 00	
New Brunswick	7,080 00	
	32,235 00	
Maintenance and repairs of Schooner <i>La Canadienne</i>	9,000 00	
Fish Breeding, Fishways and Oyster Beds	7,500 00	
Marine Police.....	65,000 00	
		113,735 00
CULLING TIMBER.		
Salaries and Contingent Expenses of the Cullers' Offices		78,225 00
STEAMBOAT INSPECTION.		
To defray expenses of Steamboat Inspection.....		13,250 00
INDIANS.		
Annual Grant to Indians, Quebec	400 00	
" " Nova Scotia	3,300 00	
" " New Brunswick	3,200 00	
To purchase Blankets for aged and infirm Indians, Ontario and Quebec, and transport of the same	1,400 00	
Annuities payable to Indians in the North West Territories under Treaty No. 1.....	6,639 00	
Annuities payable to Indians in the North West Territories under Treaty No. 2.....	1,863 00	
Supplies to be furnished under above Treaties.....	4,500 00	
Salaries, Travelling Expenses, and Contingencies of Commissioner and Agent for Indians of the North West Territories	4,000 00	
Expenses connected with the protection of the Indians in British Columbia	20,000 00	
To pay the following sums in connection with No. 2 Treaty:—		
Riding Mountain Band.....	222 00	
Lake Manitoba Band	462 00	
<i>Carried forward</i>	684 00	45,302 00
		16,903,725 85

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	684 00	45,302 00
		16,903,725 85
INDIANS.—Continued.		
Water Hen and Crane River Band.....	348 00	
Fairford Bands	519 00	
Indians at Berens River.....	4,023 00	
Indians of Fort Ellice and other parts.....	3,600 00	
	9,174 00	
Salary of Agent, travelling expenses, rent of office, &c.....	3,300 00	
Supplies to be furnished in connection with treaties and payments to Indians at Fort Francis	6,000 00	
		63,776 00
MISCELLANEOUS.		
Printing "Canada Gazette"	2,500 00	
Postage	1,200 00	
Miscellaneous Printing	5,000 00	
Unforeseen Expenses; Expenditure thereof to be under Order in Council and a detailed account thereof to be laid before Parliament, during the first fifteen days of the next Session	75,000 00	
Expenses connected with ascertaining correct time at Ottawa and firing of noon gun	400 00	
Expenses of Investigations relating to Wrecks	1,400 00	
Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council.	10,000 00	
To provide for examination and classification of Masters and Mates (Mercantile Marine).....	7,000 00	
To provide one half of the British Share of the Expenditure in reference to Surveys of the Boundary Line, between Canada and the United States of America, on the 49th parallel of North Latitude (revote).	50,000 00	
To provide for purchase and maintenance of Life Boats, Life Preservers, and for rewards for saving life	6,000 00	
To pay one-half of the cost of surveying boundary line, between Ontario, and the North West Territories (revote)	15,000 00	
Surveys in Manitoba, North West Territories	250,000 00	
Pay and Maintenance of 322 officers and men for one year, including the expense of providing Barrack accommodation and contingencies, also the expense contingent on the return of the force from Manitoba...	150,000 00	
Towards ascertaining the longitude of Fort Garry	3,000 00	
To meet awards for claims for alleged damages arising out of the con- struction of the dam at the head of the Beauharnois Canal	5,000 00	
		581,500 00
COLLECTION OF REVENUES.		
CUSTOMS.		
<i>Salaries and Contingent Expenses of the several Ports.</i>		
In Province of Ontario	172,346 25	
" Quebec	168,147 00	
" New Brunswick	72,376 50	
" Nova Scotia	93,313 25	
" Manitoba and North West ...	8,000 00	
" British Columbia	20,000 00	
Salaries and contingent expenses of Inspectors of Ports, and Special Services	10,000 00	
	544,183 00	
Contingencies at Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several ports of Entry	15,000 00	
	559,183 00	
<i>Carried forward</i>	559,183 00	17,549,001 85

SCHEDULE B.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	539,183 00	17,549,001 85
COLLECTION OF REVENUES.—Continued.		
INLAND REVENUE.		
Salaries of Outside Officers and Inspectors of Excise	142,100 00	
Travelling Expenses, Rent, Fuel, Stationery, Postage, Furniture, &c.	32,500 00	
Preventive Service	4,000 00	
To provide for additions to the Outside Service of the Excise Department, as may be found necessary	6,400 00	
To pay Collectors in New Brunswick and Nova Scotia, Allowances on Duties collected by them, estimated at ..	2,700 00	
	187,700 00	
POST OFFICE.		
<i>Ontario and Quebec Mail Services :—</i>		
Grand Trunk Railway	167,000 00	
Great Western Railway	45,000 00	
Other Railways	70,000 00	
Steamboat Service	40,000 00	
Ocean Mail Service	10,000 00	
Salaries of Outside Services; Inspectors, Rly. Clerks, &c.	110,000 00	
Payments for ordinary Mail Contract Service	250,000 00	
Miscellaneous	30,000 00	
<i>Nova Scotia Mail Services</i>	125,000 00	
<i>New Brunswick Mail Services</i>	97,000 00	
<i>Manitoba Mail Services</i>	18,000 00	
<i>British Columbia Mail Services</i>	44,000 00	
Further amount required for ordinary Mail Services, British Columbia	6,000 00	
	1,012,000 00	
PUBLIC WORKS.		
<i>Maintenance and Repairs.</i>		
Ontario and Quebec	375,000 00	
Nova Scotia Railways	403,500 00	
European and North American Railway and Eastern Extension Working Expenses	279,851 00	
Intercolonial Railway	321,000 00	
Salaries and Contingencies of Canal Officers	28,750 00	
Collection of Slide and Boom Dues	14,075 00	
Telegraph Lines, British Columbia	29,000 00	
To provide for an increase of Staff and other expenses of maintenance	30,000 00	
	1,481,176 00	
MINOR REVENUES.		
Amount required in connection with Minor Revenues	10,000 00	
Total		3,250,059 00
		20,799,060 85

